

Royal Borough of Greenwich Spending over £500 - July to September 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
CROYDON COUNCIL	£832.14	03/07/2017	Childrens Services	Vehicle Hire External Hired
THEORI HOUSING MANAGEMENT SERVICES LTD	£8,165.40	03/07/2017	Housing Services	Rents Other
IST STEPS HOUSING KENT	£7,693.50	03/07/2017	Housing Services	Rents Other
REDACTED PERSONAL INFORMATION	£6,737.50	03/07/2017	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£6,737.50	03/07/2017	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£6,737.50	03/07/2017	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£6,737.50	03/07/2017	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£6,737.50	03/07/2017	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£608.00	03/07/2017	Health and Adult Services	Medical Services
REDACTED PERSONAL INFORMATION	£700.00	03/07/2017	Childrens Services	Materials Staff Training
REDACTED PERSONAL INFORMATION	£700.00	03/07/2017	Childrens Services	Materials Staff Training
GREENWICH SERVICE PLUS LIMITED	£2,009.88	03/07/2017	Health and Adult Services	Cleaning Services - Contract
REDACTED PERSONAL INFORMATION	£520.00	03/07/2017	Chief Executives	Agency Staff
REDACTED PERSONAL INFORMATION	£550.00	03/07/2017	Childrens Services	Prof Serv Con Adv Non Curric
REDACTED PERSONAL INFORMATION	£1,183.50	03/07/2017	Childrens Services	Post adoption/SGO support
MAYOR'S OFFICE FOR POLICING AND CRIME	£5,998.40	03/07/2017	Comm Safety and Environment	Policing Team
REDACTED PERSONAL INFORMATION	£600.00	03/07/2017	Childrens Services	Materials Staff Training
REDACTED PERSONAL INFORMATION	£600.00	03/07/2017	Childrens Services	Materials Staff Training
CASTLE WATER LIMITED	£1,372.87	03/07/2017	Comm Safety and Environment	Water
ABACUS CARE GREENWICH	£4,268.48	03/07/2017	Health and Adult Services	Agency Staff
ABACUS CARE GREENWICH	£4,665.00	03/07/2017	Health and Adult Services	Agency Staff
RUNDLES & CO LTD	£4,375.00	03/07/2017	Chief Executives	Student Award Payment
RUNDLES & CO LTD	-£3,645.85	03/07/2017	Chief Executives	Student Award Payment
REDACTED PERSONAL INFORMATION	£762.92	03/07/2017	Childrens Services	LC Staying Put
REDACTED PERSONAL INFORMATION	£633.03	03/07/2017	Corporate	Insurance Claims
ANGELS ABODE LIMITED	£840.00	03/07/2017	Childrens Services	LC Independent Living
ANGELS ABODE LIMITED	£1,050.00	03/07/2017	Childrens Services	LC Independent Living
REDACTED PERSONAL INFORMATION	£3,000.04	03/07/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,000.04	03/07/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£891.00	03/07/2017	Health and Adult Services	Rents Other
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,810.92	03/07/2017	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,810.92	03/07/2017	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,810.92	03/07/2017	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,810.92	03/07/2017	Health and Adult Services	Private Sector Nursing Homes

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BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,810.92	03/07/2017	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,810.92	03/07/2017	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,810.92	03/07/2017	Health and Adult Services	Private Sector Nursing Homes
PRECIOUS HOMES LIMITED	£5,288.84	03/07/2017	Health and Adult Services	Supported Living
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,810.92	03/07/2017	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,810.92	03/07/2017	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,810.92	03/07/2017	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,810.92	03/07/2017	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,810.92	03/07/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,420.00	03/07/2017	Childrens Services	Services Voluntary Org
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,810.92	03/07/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,315.79	03/07/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,285.71	03/07/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,071.43	03/07/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,071.43	03/07/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£6,377.20	03/07/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,426.00	03/07/2017	Health and Adult Services	Services Private Contractor
LONDON CARE LTD	£678.64	03/07/2017	Health and Adult Services	ISF Personal Care
REDACTED PERSONAL INFORMATION	£6,240.00	03/07/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£5,041.09	03/07/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,878.47	03/07/2017	Health and Adult Services	Services Private Contractor
ANGELS HUMAN RESOURCES LTD	£734.74	03/07/2017	Health and Adult Services	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£1,050.80	03/07/2017	Health and Adult Services	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£4,113.44	03/07/2017	Health and Adult Services	Private Home Help Domestic Misc
HEATH FARM FAM SERVS LTD T/A HEATH FARM FOSTERING	£5,722.50	03/07/2017	Childrens Services	Agency Placements
HEATH FARM FAM SERVS LTD T/A HEATH FARM FOSTERING	£5,150.40	03/07/2017	Childrens Services	Agency Placements
HEATH FARM FAM SERVS LTD T/A HEATH FARM FOSTERING	£3,192.00	03/07/2017	Childrens Services	Agency Placements
HEATH FARM FAM SERVS LTD T/A HEATH FARM FOSTERING	£3,360.00	03/07/2017	Childrens Services	Agency Placements
HEATH FARM FAM SERVS LTD T/A HEATH FARM FOSTERING	£4,892.70	03/07/2017	Childrens Services	Agency Placements
HEATH FARM FAM SERVS LTD T/A HEATH FARM FOSTERING	£4,800.60	03/07/2017	Childrens Services	Agency Placements
CLEARWATER CARE (HACKNEY) LTD	£5,348.64	03/07/2017	Health and Adult Services	Supported Living
CLEARWATER CARE (HACKNEY) LTD	£6,053.68	03/07/2017	Health and Adult Services	Supported Living
CLEARWATER CARE (HACKNEY) LTD	£5,409.44	03/07/2017	Health and Adult Services	Supported Living
CLEARWATER CARE (HACKNEY) LTD	£5,146.04	03/07/2017	Health and Adult Services	Supported Living

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
CLEARWATER CARE (HACKNEY) LTD	£5,320.28	03/07/2017	Health and Adult Services	Services Private Contractor
CLEARWATER CARE (HACKNEY) LTD	£7,347.00	03/07/2017	Health and Adult Services	Services Private Contractor
FRESH ACRES NURSERIES LTD	£2,088.58	03/07/2017	Comm Safety and Environment	Materials
FRESH ACRES NURSERIES LTD	£4,760.28	03/07/2017	Comm Safety and Environment	Materials
FRESH ACRES NURSERIES LTD	£378.00	03/07/2017	Comm Safety and Environment	Materials
FRESH ACRES NURSERIES LTD	£460.80	03/07/2017	Comm Safety and Environment	Materials
CAPITA IT SERVICES (BSF) LIMITED	£4,562.10	03/07/2017	Modernisation	Ext Consultants Fees
AECOM INFRASTRUCTURE & ENVIRONMENT UK LTD	£39,052.33	03/07/2017	Regeneration Enterprise and Sk	Professional Fees
AECOM INFRASTRUCTURE & ENVIRONMENT UK LTD	£34,922.16	03/07/2017	Other General Fund	Ext Architects Fees
QUAY OFFICE FURNISHERS LTD	£1,158.00	03/07/2017	Childrens Services	Materials
AF STARR BUILDING CONTRACTORS	£6,780.00	03/07/2017	Planned Maintenance	Fence
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	£14,232.00	03/07/2017	Comm Safety and Environment	Asbestos Analysis
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	£9,072.00	03/07/2017	Comm Safety and Environment	Asbestos Analysis
GREENWICH CO-OPERATIVE DEVELOPMENT AGENCY	£2,500.00	03/07/2017	Regeneration Enterprise and Sk	Services Private Contractor
DAVID PHILLIPS FURNITURE LTD	£45.59	03/07/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£50.39	03/07/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£19.18	03/07/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£9.58	03/07/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£4.78	03/07/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£21.59	03/07/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£21.59	03/07/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£162.00	03/07/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£34.80	03/07/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£194.15	03/07/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£186.33	03/07/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£30.00	03/07/2017	Chief Executives	ESS Care Grant Electrical
WEALDEN REHAB LTD	£4,683.34	03/07/2017	Health and Adult Services	Other Services
ADT FIRE AND SECURITY PLC	£4,489.07	03/07/2017	Other General Fund	Security
HOUSING FOR WOMEN	£35,557.12	03/07/2017	Housing Services	Services by External Providers
POTTER RAPER PARTNERSHIP	£702.00	03/07/2017	Capital Housing Revenue Acc	Ext Consultants Fees
HEALTHWATCH GREENWICH LTD	£9,781.88	03/07/2017	Health and Adult Services	Misc
SAVILLS (UK) LIMITED	£8,265.84	03/07/2017	Capital Housing Revenue Acc	Ext Consultants Fees
CALVERTON FINANCE LIMITED	£1,920.00	03/07/2017	Transportation Schemes	General Payments
BT PLC	£558.74	03/07/2017	Housing Services HRA	Telephones

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ROOM NINE MEDIA LTD	£2,216.85	03/07/2017	Transportation Schemes	General Payments
ROOM NINE MEDIA LTD	-£640.00	03/07/2017	Transportation Schemes	General Payments
ROOM NINE MEDIA LTD	£768.00	03/07/2017	Transportation Schemes	General Payments
ROYAL MAIL GROUP LTD	£2,846.53	03/07/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£61.94	03/07/2017	Eltham Crematorium Revenue	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£133.86	03/07/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£104.77	03/07/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£123.56	03/07/2017	Housing Services HRA	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£1,033.61	03/07/2017	Housing Services HRA	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£121.00	03/07/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£80.47	03/07/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£618.88	03/07/2017	Regeneration Enterprise and Sk	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£45.13	03/07/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£272.44	03/07/2017	Regeneration Enterprise and Sk	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£9,191.69	03/07/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£620.76	03/07/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£1,201.62	03/07/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£963.79	03/07/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£141.94	03/07/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£94.97	03/07/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£710.38	03/07/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£5.88	03/07/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£32.55	03/07/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£2.17	03/07/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£2.17	03/07/2017	Housing Services HRA	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£1.47	03/07/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£2.94	03/07/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£2.17	03/07/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£2,436.19	03/07/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£55.87	03/07/2017	Eltham Crematorium Revenue	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£141.07	03/07/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£4.41	03/07/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£21.70	03/07/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£44.89	03/07/2017	Chief Executives	Postage - Royal Mail

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ROYAL MAIL GROUP LTD	£2.94	03/07/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£942.59	03/07/2017	Housing Services HRA	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£108.49	03/07/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£620.94	03/07/2017	Regeneration Enterprise and Sk	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£2,310.46	03/07/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£119.07	03/07/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£143.22	03/07/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£341.30	03/07/2017	Regeneration Enterprise and Sk	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£1,310.24	03/07/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£751.57	03/07/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£606.83	03/07/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£4.34	03/07/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£798.90	03/07/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£4.34	03/07/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£114.95	03/07/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£41.65	03/07/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£153.16	03/07/2017	Chief Executives	Postage - Royal Mail
SAVILLS (UK) LIMITED	£3,357.00	03/07/2017	Capital Housing Revenue Acc	Ext Consultants Fees
P & R INSTALLATION CO LTD	£9,648.00	03/07/2017	Capital Housing Revenue Acc	Refurbishment
OPENVIEW SECURITY SOLUTIONS LTD	£3,685.64	03/07/2017	Housing Services HRA	Equipment
RAVENSBOURNE COLLEGE	£8,100.00	03/07/2017	Regeneration Enterprise and Sk	Services Private Contractor
AECOM INFRASTRUCTURE & ENVIRONMENT UK LTD	£34,626.46	03/07/2017	Other General Fund	Ext Architects Fees
AECOM INFRASTRUCTURE & ENVIRONMENT UK LTD	£33,466.66	03/07/2017	Other General Fund	Ext Architects Fees
ENERGY AUDITING AGENCY LIMITED [TEAM]	£1,849.92	03/07/2017	Regeneration Enterprise and Sk	Other Services
PROBUILD (LONDON) LTD	£536.99	03/07/2017	Planned Maintenance	Fence
PROBUILD (LONDON) LTD	£261.97	03/07/2017	Planned Maintenance	Fence
ENERGY AUDITING AGENCY LIMITED [TEAM]	£3,099.73	03/07/2017	Regeneration Enterprise and Sk	Other Services
STEER DAVIS GLEAVE	£6,480.00	03/07/2017	Transportation Schemes	General Payments
BALTIMORE CONSULTING LTD	£1,728.00	03/07/2017	Childrens Services	Agency Staff
BALTIMORE CONSULTING LTD	£2,160.00	03/07/2017	Childrens Services	Agency Staff
BALTIMORE CONSULTING LTD	£2,214.00	03/07/2017	Childrens Services	Agency Staff
THAMES ELECTRICAL SUPPLIES	£1,305.65	03/07/2017	Housing Services HRA	Electrical Testing
SIGNWARE	£2,063.70	03/07/2017	Housing Services HRA	Estate Signage
BALTIMORE CONSULTING LTD	£2,460.00	03/07/2017	Childrens Services	Agency Staff

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BALTIMORE CONSULTING LTD	£2,160.00	03/07/2017	Childrens Services	Agency Staff
JADU LIMITED	£19,560.00	03/07/2017	Chief Executives	Small Systems Budget
THAMES ELECTRICAL SUPPLIES	£2,191.32	03/07/2017	Capital Housing Revenue Acc	General Payments
TAVCOM LTD	£2,220.00	03/07/2017	Comm Safety and Environment	Training Expenses
TAVCOM LTD	£2,220.00	03/07/2017	Comm Safety and Environment	Training Expenses
EARTH ANCHORS LTD	£987.60	03/07/2017	Comm Safety and Environment	Materials
THE NEW LODGE RIDING CENTRE	£3,075.00	03/07/2017	Childrens Services	Grants To Voluntary Organ
CMP THAMES LTD	£270,960.34	03/07/2017	Regeneration Enterprise and Sk	Services Private Contractor
CMP THAMES LTD	-£8,106.60	03/07/2017	Corporate Accounts	Tax Withheld
TOPCOAT CONSTRUCTION LTD	£8,571.49	03/07/2017	Regeneration Enterprise Skills	Expenditure Payments
ARGENT FM LIMITED	£11,729.09	03/07/2017	Regeneration Enterprise Skills	Expenditure Payments
ADT FIRE AND SECURITY PLC	£4,034.75	03/07/2017	Regeneration Enterprise Skills	Expenditure Payments
ARGENT FM LIMITED	£5,469.72	03/07/2017	Regeneration Enterprise Skills	Expenditure Payments
LAKER BUILDING MANAGEMENT SOLUTIONS LTD	£19,190.53	03/07/2017	Regeneration Enterprise Skills	Expenditure Payments
GREENWICH SERVICE PLUS LIMITED	£619,711.95	04/07/2017	Corporate	External Payments
GREENWICH SERVICE PLUS LIMITED	£644,422.82	04/07/2017	Corporate	External Payments
CASTLE WATER LIMITED	£939.45	04/07/2017	Comm Safety and Environment	Water
DUREY CASTINGS LIMITED	£540.00	04/07/2017	Housing Services	Materials
SOUTH OF ENGLAND FOUNDATION	£28,750.00	04/07/2017	Childrens Services	Grants To Voluntary Organ
ROOM NINE MEDIA LTD	£2,339.52	04/07/2017	Transportation Schemes	General Payments
SELCHP	£604,999.76	04/07/2017	Comm Safety and Environment	Services Private Contractor
LUMINA PRIME 8 LIMITED	£125,237.53	04/07/2017	Other General Fund	Demolition
TROWERS & HAMLINS LLP	£3,541.74	04/07/2017	Comm Safety and Environment	Professional Fees
BALTIMORE CONSULTING LTD	£2,160.00	04/07/2017	Childrens Services	Agency Staff
BALTIMORE CONSULTING LTD	£2,160.00	04/07/2017	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£6,737.50	04/07/2017	Childrens Services	Services Other Local Author
BALTIMORE CONSULTING LTD	£1,968.00	04/07/2017	Childrens Services	Agency Staff
BALTIMORE CONSULTING LTD	£1,860.00	04/07/2017	Childrens Services	Agency Staff
HOUSING OMBUDSMAN SERVICE	£27,300.09	04/07/2017	Housing Services HRA	Misc
BT PLC	£773.66	04/07/2017	Housing Services HRA	Communal Plant Maintenance
BT PLC	£772.95	04/07/2017	Housing Services HRA	Communal Plant Maintenance
REDACTED PERSONAL INFORMATION	£567.00	04/07/2017	Childrens Services	Higher Education
REDACTED PERSONAL INFORMATION	£956.16	04/07/2017	Health and Adult Services	Rents Other
LONDON CARE LTD	£826.00	04/07/2017	Health and Adult Services	Private Home Help Domest Misc

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LONDON CARE LTD	£848.13	04/07/2017	Health and Adult Services	Private Home Help Domestic Misc
LONDON CARE LTD	£1,032.50	04/07/2017	Health and Adult Services	Private Home Help Domestic Misc
SUPPORTED FOSTERING SERVICES	£3,329.02	04/07/2017	Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	£5,571.43	04/07/2017	Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	£4,893.64	04/07/2017	Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	£4,893.64	04/07/2017	Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	£3,329.02	04/07/2017	Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	£2,995.71	04/07/2017	Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	£2,995.71	04/07/2017	Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	£3,329.02	04/07/2017	Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	£3,329.01	04/07/2017	Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	£3,162.57	04/07/2017	Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	£3,162.56	04/07/2017	Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	£3,162.60	04/07/2017	Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	£3,162.57	04/07/2017	Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	£3,162.60	04/07/2017	Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	£3,162.60	04/07/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£6,775.71	04/07/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£12,085.67	04/07/2017	Childrens Services	Agency Placements
BEST VALUE HOME CARE SERVICES UK LTD	£652.47	04/07/2017	Health and Adult Services	Private Home Help Domestic Misc
STAR CARE UK LTD	£1,012.88	04/07/2017	Health and Adult Services	Private Home Help Domestic Misc
STAR CARE UK LTD	£2,008.40	04/07/2017	Health and Adult Services	Private Home Help Domestic Misc
STAR CARE UK LTD	£1,813.71	04/07/2017	Health and Adult Services	Private Home Help Domestic Misc
STAR CARE UK LTD	£1,900.00	04/07/2017	Health and Adult Services	Private Home Help Domestic Misc
VOYAGE I LTD	£6,851.20	04/07/2017	Health and Adult Services	Services Private Contractor
VOYAGE I LTD	£7,032.00	04/07/2017	Health and Adult Services	Services Private Contractor
ACTION ON HEARING LOSS	£695.50	04/07/2017	Health and Adult Services	Client Support
ACTION ON HEARING LOSS	£1,079.00	04/07/2017	Health and Adult Services	Client Support
REDACTED PERSONAL INFORMATION	£3,085.50	04/07/2017	Childrens Services	Agency Placements
ACTION ON HEARING LOSS	£962.00	04/07/2017	Health and Adult Services	Client Support
REDACTED PERSONAL INFORMATION	£3,085.50	04/07/2017	Childrens Services	Agency Placements
ACTION ON HEARING LOSS	£962.00	04/07/2017	Health and Adult Services	Client Support
REDACTED PERSONAL INFORMATION	£3,085.50	04/07/2017	Childrens Services	Agency Placements
ACTION ON HEARING LOSS	£962.00	04/07/2017	Health and Adult Services	Client Support

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
ACTION ON HEARING LOSS	£962.00	04/07/2017	Health and Adult Services	Client Support
REDACTED PERSONAL INFORMATION	£1,542.60	04/07/2017	Childrens Services	Agency Placements
ACTION ON HEARING LOSS	£1,066.00	04/07/2017	Health and Adult Services	Client Support
REDACTED PERSONAL INFORMATION	£3,085.50	04/07/2017	Childrens Services	Agency Placements
BEXLEY CROSSROADS CARE LTD	£565.39	04/07/2017	Health and Adult Services	ISF Personal Care
BEXLEY CROSSROADS CARE LTD	£1,199.73	04/07/2017	Health and Adult Services	ISF Personal Care
CHOICE SUPPORT LTD	£3,449.52	04/07/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£7,015.14	04/07/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£1,475.54	04/07/2017	Health and Adult Services	Private Sector Nursing Homes
CRAEGMOOR OAKS SIDCUP PRIORY	£4,045.71	04/07/2017	Health and Adult Services	Private Sector Nursing Homes
HEADWAY SELNWK LTD	£504.00	04/07/2017	Health and Adult Services	Client Support
HEADWAY SELNWK LTD	£864.00	04/07/2017	Health and Adult Services	Client Support
REDACTED PERSONAL INFORMATION	£731.50	04/07/2017	Health and Adult Services	Voluntary Bodies Other Care
REDACTED PERSONAL INFORMATION	£616.00	04/07/2017	Health and Adult Services	Voluntary Bodies Other Care
THE OLIVE SERVICES LTD	£3,942.86	04/07/2017	Health and Adult Services	Services Private Contractor
THE OLIVE SERVICES LTD	£4,028.57	04/07/2017	Health and Adult Services	Services Private Contractor
THE OLIVE SERVICES LTD	£3,942.86	04/07/2017	Health and Adult Services	Services Private Contractor
THE OLIVE SERVICES LTD	£4,157.14	04/07/2017	Health and Adult Services	Services Private Contractor
THE OLIVE SERVICES LTD	£4,071.43	04/07/2017	Health and Adult Services	Services Private Contractor
THE OLIVE SERVICES LTD	£3,814.29	04/07/2017	Health and Adult Services	Services Private Contractor
SUPPORTED FOSTERING SERVICES	£3,268.02	04/07/2017	Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	£3,267.98	04/07/2017	Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	£5,056.76	04/07/2017	Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	£3,268.02	04/07/2017	Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	£3,439.98	04/07/2017	Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	£3,439.98	04/07/2017	Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	£3,267.98	04/07/2017	Childrens Services	Agency Placements
HEADWAY SELNWK LTD	£864.00	04/07/2017	Health and Adult Services	Client Support
SUPPORTED FOSTERING SERVICES	£3,267.98	04/07/2017	Childrens Services	Agency Placements
HEADWAY SELNWK LTD	£1,008.00	04/07/2017	Health and Adult Services	Client Support
SUPPORTED FOSTERING SERVICES	£3,268.02	04/07/2017	Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	£3,439.98	04/07/2017	Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	£5,056.76	04/07/2017	Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	£5,757.14	04/07/2017	Childrens Services	Agency Placements

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SUPPORTED FOSTERING SERVICES	£3,095.57	04/07/2017	Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	£3,095.57	04/07/2017	Childrens Services	Agency Placements
STAR CARE UK LTD	£2,088.91	04/07/2017	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£2,112.48	04/07/2017	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£1,347.93	04/07/2017	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£1,347.93	04/07/2017	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£681.84	04/07/2017	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£4,531.38	04/07/2017	Childrens Services	Agency Placements
CAPITAL HOMECARE (UK) LIMITED	£681.84	04/07/2017	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£2,384.97	04/07/2017	Childrens Services	Agency Placements
CAPITAL HOMECARE (UK) LIMITED	£684.57	04/07/2017	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£681.84	04/07/2017	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£681.84	04/07/2017	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£681.84	04/07/2017	Health and Adult Services	Private Home Help Domestic Misc
HENNESSEY LTD	£25,822.52	04/07/2017	Capital Housing Revenue Acc	Refurbishment
REDACTED PERSONAL INFORMATION	£628.57	04/07/2017	Childrens Services	LC Staying Put
HOME OFFICE LEAVE TO REMAIN	£993.00	04/07/2017	Childrens Services	Misc
DEPARTMENT OF WORKS & PENSIONS	£11,339.00	04/07/2017	Corporate	Insurance Claims
ALUN BAYLISS LIMITED	£4,290.00	05/07/2017	Health and Adult Services	Agency Staff
REDACTED PERSONAL INFORMATION	£1,000.00	05/07/2017	Housing Services	Landlord Incentive Payments
HILL-ROM LTD	£2,990.59	05/07/2017	Health and Adult Services	Other Services
IT WORKS HEALTH LIMITED	£1,650.00	05/07/2017	Health and Adult Services	Agency Staff
OXLEAS NHS FOUNDATION TRUST	£687,337.50	05/07/2017	Health and Adult Services	Medical Services
ETINOSA AGBONTOHOMA	£2,822.00	05/07/2017	Housing Services	Deposits
APEX LIFTS & ESCALATOR ENGINEERS LTD	£221,566.97	05/07/2017	Housing Services HRA	Lift Maintenance
BALTIMORE CONSULTING LTD	£2,460.00	05/07/2017	Childrens Services	Agency Staff
BALTIMORE CONSULTING LTD	£1,680.00	05/07/2017	Childrens Services	Agency Staff
BALTIMORE CONSULTING LTD	£1,860.00	05/07/2017	Childrens Services	Agency Staff
BALTIMORE CONSULTING LTD	£1,680.00	05/07/2017	Childrens Services	Agency Staff
BALTIMORE CONSULTING LTD	£1,116.00	05/07/2017	Childrens Services	Agency Staff
BALTIMORE CONSULTING LTD	£1,476.00	05/07/2017	Childrens Services	Agency Staff
BALTIMORE CONSULTING LTD	£1,200.00	05/07/2017	Childrens Services	Agency Staff
LOCAL GOVERNMENT ASSOCIATION	£45,299.95	05/07/2017	Chief Executives	Subscriptions
LOCAL GOVERNMENT ASSOCIATION	£9,558.00	05/07/2017	Chief Executives	Subscriptions

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
LOCAL GOVERNMENT ASSOCIATION	-£7,965.00	05/07/2017	Chief Executives	Subscriptions
BALTIMORE CONSULTING LTD	£1,968.00	05/07/2017	Childrens Services	Agency Staff
CITY OF LONDON CORPORATION	£37,567.20	05/07/2017	Chief Executives	Subscriptions
PENNA PLC	£1,665.60	05/07/2017	Chief Executives	Other Recoverage Charges
BALTIMORE CONSULTING LTD	£1,968.00	05/07/2017	Childrens Services	Agency Staff
BALTIMORE CONSULTING LTD	£1,728.00	05/07/2017	Childrens Services	Agency Staff
HENNESSEY LTD	£22,776.60	05/07/2017	Capital Housing Revenue Acc	Refurbishment
UPDATA INFRASTRUCTURE UK LIMITED	£4,627.40	05/07/2017	Chief Executives	VME Liberator
BALTIMORE CONSULTING LTD	£744.00	05/07/2017	Childrens Services	Agency Staff
BALTIMORE CONSULTING LTD	£1,008.00	05/07/2017	Childrens Services	Agency Staff
BALTIMORE CONSULTING LTD	£1,200.00	05/07/2017	Childrens Services	Agency Staff
BALTIMORE CONSULTING LTD	£900.00	05/07/2017	Childrens Services	Agency Staff
BALTIMORE CONSULTING LTD	£864.00	05/07/2017	Childrens Services	Agency Staff
SYMBOL FAMILY SUPPORT SERVICES LTD	£2,959.96	05/07/2017	Childrens Services	Legal Fees
REDACTED PERSONAL INFORMATION	£2,093.00	05/07/2017	Corporate	Insurance Claims
REDACTED PERSONAL INFORMATION	£767.70	05/07/2017	Childrens Services	Other Services
CASTLE WATER LIMITED	£1,219.02	05/07/2017	Comm Safety and Environment	Water
CAREWATCH CARE SERVICES LTD	£1,540.20	05/07/2017	Health and Adult Services	Agency Staff
BRITISH GAS TRADING LTD	£899.10	05/07/2017	Comm Safety and Environment	Gas
ARK HOME HEALTHCARE LIMITED	£2,205.50	05/07/2017	Health and Adult Services	Agency Staff
HYDE HOUSING ASSOCIATION	£615.71	05/07/2017	Health and Adult Services	Service Charges
PAUL ROBINSON SOLICITORS LLP	£623.77	05/07/2017	Systems Control Accounts	Income Receipts
URBAN DESIGN LONDON	£4,800.00	05/07/2017	Transportation Schemes	General Payments
GREENWICH LEISURE LIMITED	£6,192.00	05/07/2017	Childrens Services	Professional Fees
REDACTED PERSONAL INFORMATION	£750.00	05/07/2017	Childrens Services	Post adoption/SGO support
GREENWICH SERVICE PLUS LIMITED	£5,739.25	05/07/2017	Regeneration Enterprise and Sk	FM Services External Contract
BALTIMORE CONSULTING LTD	£1,860.00	05/07/2017	Childrens Services	Agency Staff
BALTIMORE CONSULTING LTD	£648.00	05/07/2017	Childrens Services	Agency Staff
BALTIMORE CONSULTING LTD	£1,050.00	05/07/2017	Childrens Services	Agency Staff
GREENWICH SERVICE PLUS LIMITED	£625.34	05/07/2017	Regeneration Enterprise and Sk	Cleaning Services - Contract
BALTIMORE CONSULTING LTD	£1,056.00	05/07/2017	Childrens Services	Agency Staff
GREENWICH SERVICE PLUS LIMITED	£612.00	05/07/2017	Other General Fund	Security
BALTIMORE CONSULTING LTD	£1,500.00	05/07/2017	Childrens Services	Agency Staff
BALTIMORE CONSULTING LTD	£1,500.00	05/07/2017	Childrens Services	Agency Staff

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BALTIMORE CONSULTING LTD	£1,968.00	05/07/2017	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£642.00	05/07/2017	Childrens Services	Agency Staff
BALTIMORE CONSULTING LTD	£1,968.00	05/07/2017	Childrens Services	Agency Staff
BALTIMORE CONSULTING LTD	£837.00	05/07/2017	Childrens Services	Agency Staff
BALTIMORE CONSULTING LTD	£1,488.00	05/07/2017	Childrens Services	Agency Staff
BALTIMORE CONSULTING LTD	£1,080.00	05/07/2017	Childrens Services	Agency Staff
BALTIMORE CONSULTING LTD	£1,860.00	05/07/2017	Childrens Services	Agency Staff
BT PLC	£1,553.44	05/07/2017	Chief Executives	Telephones
CAPITAL HOMECARE (UK) LIMITED	£2,519.54	05/07/2017	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£1,161.53	05/07/2017	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£1,250.88	05/07/2017	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£1,258.68	05/07/2017	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£1,254.78	05/07/2017	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£4,599.84	05/07/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£7,864.93	05/07/2017	Childrens Services	Agency Placements
CAPITAL HOMECARE (UK) LIMITED	£719.54	05/07/2017	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£901.60	05/07/2017	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£3,072.35	05/07/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,096.47	05/07/2017	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,050.00	05/07/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,050.00	05/07/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,500.00	05/07/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,350.00	05/07/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,650.00	05/07/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,350.00	05/07/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,350.00	05/07/2017	Health and Adult Services	Rents Other
HARMONY HOME AID SERVICES LTD	£1,189.28	05/07/2017	Health and Adult Services	Private Home Help Domestic Misc
MONDALE ESTATES LTD	£1,401.72	05/07/2017	Childrens Services	Asylum Immigration
MONDALE ESTATES LTD	£1,401.72	05/07/2017	Childrens Services	Asylum Immigration
HARMONY HOME AID SERVICES LTD	£1,272.96	05/07/2017	Health and Adult Services	ISF Personal Care
HARMONY HOME AID SERVICES LTD	£662.48	05/07/2017	Health and Adult Services	ISF Personal Care
HARMONY HOME AID SERVICES LTD	£847.76	05/07/2017	Health and Adult Services	ISF Personal Care
HARMONY HOME AID SERVICES LTD	£1,298.12	05/07/2017	Health and Adult Services	ISF Personal Care
MONDALE ESTATES LTD	£750.14	05/07/2017	Childrens Services	Asylum Immigration

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
MONDALE ESTATES LTD	£807.84	05/07/2017	Childrens Services	Asylum Immigration
HARMONY HOME AID SERVICES LTD	£1,050.12	05/07/2017	Health and Adult Services	Private Home Help Domestic Misc
HARMONY HOME AID SERVICES LTD	£850.79	05/07/2017	Health and Adult Services	Private Home Help Domestic Misc
HARMONY HOME AID SERVICES LTD	£679.18	05/07/2017	Health and Adult Services	Private Home Help Domestic Misc
HARMONY HOME AID SERVICES LTD	£1,145.16	05/07/2017	Health and Adult Services	Private Home Help Domestic Misc
MONDALE ESTATES LTD	£1,752.15	05/07/2017	Childrens Services	Asylum Immigration
MONDALE ESTATES LTD	£1,401.72	05/07/2017	Childrens Services	Asylum Immigration
HARMONY HOME AID SERVICES LTD	£890.60	05/07/2017	Health and Adult Services	ISF Personal Care
HARMONY HOME AID SERVICES LTD	£1,777.64	05/07/2017	Health and Adult Services	Private Home Help Domestic Misc
HARMONY HOME AID SERVICES LTD	£525.06	05/07/2017	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£844.02	05/07/2017	Health and Adult Services	Private Home Help Domestic Misc
HARMONY HOME AID SERVICES LTD	£627.39	05/07/2017	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£729.76	05/07/2017	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£844.02	05/07/2017	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£1,385.10	05/07/2017	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£2,219.76	05/07/2017	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£1,773.60	05/07/2017	Health and Adult Services	Private Home Help Domestic Misc
HARMONY HOME AID SERVICES LTD	£787.02	05/07/2017	Health and Adult Services	Private Home Help Domestic Misc
HARMONY HOME AID SERVICES LTD	£620.37	05/07/2017	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£2,604.48	05/07/2017	Health and Adult Services	Private Home Help Domestic Misc
HARMONY HOME AID SERVICES LTD	£10,004.58	05/07/2017	Health and Adult Services	Private Home Help Domestic Misc
LONDON CARE LTD	£766.88	05/07/2017	Health and Adult Services	Private Home Help Domestic Misc
LONDON CARE LTD	£508.90	05/07/2017	Health and Adult Services	Private Home Help Domestic Misc
LONDON CARE LTD	£720.64	05/07/2017	Health and Adult Services	ISF Personal Care
LONDON CARE LTD	£1,062.00	05/07/2017	Health and Adult Services	ISF Personal Care
LONDON CARE LTD	£899.75	05/07/2017	Health and Adult Services	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£503.50	05/07/2017	Health and Adult Services	ISF Personal Care
CAMS LTD T/AS KINDERCARE FOSTERING	£3,342.90	05/07/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£5,858.70	05/07/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£5,092.00	05/07/2017	Health and Adult Services	Private Sector Nursing Homes
CAMS LTD T/AS KINDERCARE FOSTERING	£3,150.00	05/07/2017	Childrens Services	Agency Placements
CAMS LTD T/AS KINDERCARE FOSTERING	£3,193.20	05/07/2017	Childrens Services	Agency Placements
CAMS LTD T/AS KINDERCARE FOSTERING	£3,193.20	05/07/2017	Childrens Services	Agency Placements
THE OLIVE SERVICES LTD	£3,857.14	05/07/2017	Health and Adult Services	Services Private Contractor

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THE OLIVE SERVICES LTD	£3,790.37	05/07/2017	Health and Adult Services	Services Private Contractor
THE OLIVE SERVICES LTD	£3,750.00	05/07/2017	Health and Adult Services	Services Private Contractor
THE OLIVE SERVICES LTD	£3,707.14	05/07/2017	Health and Adult Services	Services Private Contractor
THE OLIVE SERVICES LTD	£3,707.14	05/07/2017	Health and Adult Services	Services Private Contractor
THE OLIVE SERVICES LTD	£4,371.43	05/07/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,523.01	05/07/2017	Childrens Services	Higher Education
CARE OUTLOOK LTD	£614.37	05/07/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£598.66	05/07/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£764.17	05/07/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£638.10	05/07/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£602.65	05/07/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£709.02	05/07/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£952.92	05/07/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£732.47	05/07/2017	Health and Adult Services	Greenwich Home Support
DATA SOLUTIONS 2016 LTD T/AS RESTORE DATASHRED	£624.00	05/07/2017	Regeneration Enterprise and Sk	Equipment
REDACTED PERSONAL INFORMATION	£374.08	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£540.12	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£50.00	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£683.20	05/07/2017	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	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£287.98	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£433.44	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£287.98	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£433.44	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£53.44	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£70.98	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£587.72	05/07/2017	Childrens Services	Services Vol Associations
REDACTED PERSONAL INFORMATION	£438.06	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£633.22	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£287.98	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£433.44	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£540.12	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£25.00	05/07/2017	Childrens Services	Publicity
REDACTED PERSONAL INFORMATION	£52.50	05/07/2017	Childrens Services	Foster Carer Task Work
REDACTED PERSONAL INFORMATION	£438.06	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£683.20	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	-£145.50	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	05/07/2017	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	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£40.00	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£210.32	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£283.92	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£14.85	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£32.85	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£50.00	05/07/2017	Childrens Services	Foster Carer Task Work
REDACTED PERSONAL INFORMATION	£12.50	05/07/2017	Childrens Services	Foster Carer Task Work
REDACTED PERSONAL INFORMATION	£9.00	05/07/2017	Childrens Services	Foster Carer Task Work
REDACTED PERSONAL INFORMATION	£374.08	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£683.20	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£187.74	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£271.38	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£633.22	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	05/07/2017	Childrens Services	Asylum Immigration
REDACTED PERSONAL INFORMATION	£633.22	05/07/2017	Childrens Services	Asylum Immigration
REDACTED PERSONAL INFORMATION	£81.05	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£29.03	05/07/2017	Childrens Services	Fostering Allowances

Royal Borough of Greenwich Spending over £500 - July to September 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£13.73	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£18.68	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£24.98	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£15.98	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£15.98	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£24.98	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£15.98	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£71.55	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£294.00	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£391.44	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£147.00	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£287.98	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£383.32	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£287.98	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£294.00	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£500.00	05/07/2017	Childrens Services	Fostering Allowances

Royal Borough of Greenwich Spending over £500 - July to September 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£329.98	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£25.00	05/07/2017	Childrens Services	Publicitiy
REDACTED PERSONAL INFORMATION	£329.98	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£294.00	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£441.56	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£683.20	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£161.10	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£66.15	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£94.95	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£66.15	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£963.20	05/07/2017	Childrens Services	Government Grants Clg Inc Gol
REDACTED PERSONAL INFORMATION	£374.08	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£160.32	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£212.94	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	05/07/2017	Childrens Services	Fostering Allowances

Royal Borough of Greenwich Spending over £500 - July to September 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£33.75	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£33.75	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£42.75	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£287.98	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£383.32	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£37.35	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£51.75	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£51.75	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£51.75	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	05/07/2017	Childrens Services	Asylum Immigration
REDACTED PERSONAL INFORMATION	£633.22	05/07/2017	Childrens Services	Asylum Immigration
REDACTED PERSONAL INFORMATION	£10.00	05/07/2017	Childrens Services	Foster Carer Task Work
REDACTED PERSONAL INFORMATION	£4.13	05/07/2017	Childrens Services	Foster Carer Task Work
REDACTED PERSONAL INFORMATION	£3.60	05/07/2017	Childrens Services	Foster Carer Task Work
REDACTED PERSONAL INFORMATION	£546.84	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£75.00	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£250.32	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£333.28	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£75.00	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£93.87	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£124.98	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£75.00	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£80.16	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£117.18	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£157.50	05/07/2017	Childrens Services	Children Looked After
REDACTED PERSONAL INFORMATION	£30.15	05/07/2017	Childrens Services	Children Looked After
REDACTED PERSONAL INFORMATION	£150.00	05/07/2017	Childrens Services	Children Looked After
REDACTED PERSONAL INFORMATION	£22.50	05/07/2017	Childrens Services	Children Looked After
REDACTED PERSONAL INFORMATION	£150.00	05/07/2017	Childrens Services	Children Looked After
REDACTED PERSONAL INFORMATION	£22.50	05/07/2017	Childrens Services	Children Looked After
REDACTED PERSONAL INFORMATION	£35.00	05/07/2017	Childrens Services	Foster Carer Task Work
REDACTED PERSONAL INFORMATION	£7.20	05/07/2017	Childrens Services	Foster Carer Task Work

Royal Borough of Greenwich Spending over £500 - July to September 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£329.98	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£197.96	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£500.00	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£633.22	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	-£552.09	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	-£745.29	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£500.00	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£187.74	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£271.38	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£62.58	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£83.32	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£320.64	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£468.72	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£75.00	05/07/2017	Childrens Services	Fostering Allowances

Royal Borough of Greenwich Spending over £500 - July to September 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£347.36	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£461.37	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£273.00	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£363.48	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	-£42.58	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£800.34	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£715.18	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£287.98	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£383.32	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£287.98	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£383.32	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£240.48	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£319.41	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	05/07/2017	Childrens Services	Asylum Immigration
REDACTED PERSONAL INFORMATION	£583.24	05/07/2017	Childrens Services	Asylum Immigration
REDACTED PERSONAL INFORMATION	£438.06	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£287.98	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£383.32	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	05/07/2017	Childrens Services	Fostering Allowances

Royal Borough of Greenwich Spending over £500 - July to September 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£440.16	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£790.02	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£23.67	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£187.04	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£68.92	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£164.99	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£219.03	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£164.99	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£500.00	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£10.83	05/07/2017	Childrens Services	Foster Carer Task Work
REDACTED PERSONAL INFORMATION	£2.70	05/07/2017	Childrens Services	Foster Carer Task Work
REDACTED PERSONAL INFORMATION	£50.00	05/07/2017	Childrens Services	Equipment
REDACTED PERSONAL INFORMATION	£329.98	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	05/07/2017	Childrens Services	Fostering Allowances

Royal Borough of Greenwich Spending over £500 - July to September 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£374.08	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£22.05	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£287.98	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£433.44	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£97.50	05/07/2017	Childrens Services	Foster Carer Task Work
REDACTED PERSONAL INFORMATION	£46.80	05/07/2017	Childrens Services	Foster Carer Task Work
REDACTED PERSONAL INFORMATION	£459.76	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£14.18	05/07/2017	Childrens Services	Children Looked After
REDACTED PERSONAL INFORMATION	£60.00	05/07/2017	Childrens Services	Children Looked After
REDACTED PERSONAL INFORMATION	£45.00	05/07/2017	Childrens Services	Children Looked After
REDACTED PERSONAL INFORMATION	£30.38	05/07/2017	Childrens Services	Children Looked After
REDACTED PERSONAL INFORMATION	£15.00	05/07/2017	Childrens Services	Children Looked After
REDACTED PERSONAL INFORMATION	£15.00	05/07/2017	Childrens Services	Children Looked After
REDACTED PERSONAL INFORMATION	£9.45	05/07/2017	Childrens Services	Children Looked After
REDACTED PERSONAL INFORMATION	£22.50	05/07/2017	Childrens Services	Children Looked After
REDACTED PERSONAL INFORMATION	£22.50	05/07/2017	Childrens Services	Children Looked After
REDACTED PERSONAL INFORMATION	£1,336.00	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,774.50	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£294.00	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£565.68	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,870.00	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,650.00	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,440.00	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£588.00	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£669.44	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£334.72	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£833.68	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£416.84	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£500.00	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£748.16	05/07/2017	Childrens Services	Fostering Allowances

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£748.16	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£876.00	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£748.00	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£187.00	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£669.44	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£748.00	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£576.00	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£576.00	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,012.40	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£748.00	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£993.60	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£748.00	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£993.60	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£187.00	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£876.00	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£876.00	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£166.66	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£876.00	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£833.68	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£109.50	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£748.00	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£993.60	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.00	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£500.00	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£97.50	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£43.20	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£152.50	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£45.00	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£79.20	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£152.50	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£45.00	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£79.20	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£660.00	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£669.44	05/07/2017	Childrens Services	Fostering Allowances

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£669.44	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£748.00	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£993.60	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£833.68	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£993.60	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£876.12	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,166.48	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£660.00	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£447.83	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£240.48	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£187.00	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£669.44	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£165.00	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£876.00	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£660.00	05/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£330.00	05/07/2017	Childrens Services	Fostering Allowances
LONDON & QUADRANT HOUSING	£558.00	05/07/2017	Corporate	Insurance Claims
HAYS SPECIALIST RECRUITMENT LTD	£19,128.80	05/07/2017	Systems Control Accounts	Expenditure Payments
GATENBY SANDERSON LIMITED	£3,398.78	05/07/2017	Systems Control Accounts	Expenditure Payments
MANPOWER UK LTD	£36,995.30	05/07/2017	Systems Control Accounts	Expenditure Payments
BLUE OCEAN SERVICES LTD	£1,329.67	05/07/2017	Systems Control Accounts	Expenditure Payments
PENNA PLC	£7,860.00	05/07/2017	Systems Control Accounts	Expenditure Payments
BADENOCH & CLARK LIMITED	£2,327.67	05/07/2017	Systems Control Accounts	Expenditure Payments
SANTANDER UK PLC	£1,786.42	05/07/2017	Systems Control Accounts	Expenditure Payments
THE OYSTER PARTNERSHIP	£10,069.88	05/07/2017	Systems Control Accounts	Expenditure Payments
PULSE HEALTHCARE LTD	£1,836.00	05/07/2017	Systems Control Accounts	Expenditure Payments
SANCTUARY PERSONNEL LIMITED	£3,528.00	05/07/2017	Systems Control Accounts	Expenditure Payments
MEDICARE FIRST LIMITED	£2,545.60	05/07/2017	Systems Control Accounts	Expenditure Payments
BALTIMORE CONSULTING LTD	£7,340.42	05/07/2017	Systems Control Accounts	Expenditure Payments
SUGARMAN GROUP LTD	£1,302.00	05/07/2017	Systems Control Accounts	Expenditure Payments
REMEDY RECRUITMENT GROUP LTD	£9,294.55	05/07/2017	Systems Control Accounts	Expenditure Payments
LAW ABSOLUTE LIMITED	£12,237.49	05/07/2017	Systems Control Accounts	Expenditure Payments
KENYON BLOCK CONSULTANTS LIMITED	£1,892.38	05/07/2017	Systems Control Accounts	Expenditure Payments
COMMUNITY RESOURCING LTD T/AS RESOURCING GROUP	£1,333.93	05/07/2017	Systems Control Accounts	Expenditure Payments

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
VENN GROUP LIMITED	£6,883.05	05/07/2017	Systems Control Accounts	Expenditure Payments
MORGAN HUNT UK LIMITED	£4,563.14	05/07/2017	Systems Control Accounts	Expenditure Payments
RANDSTAD CPE LIMITED	£3,808.21	05/07/2017	Systems Control Accounts	Expenditure Payments
3D RECRUIT LIMITED	£9,926.68	05/07/2017	Systems Control Accounts	Expenditure Payments
FORTRESS RECRUITMENT LIMITED	£3,890.36	05/07/2017	Systems Control Accounts	Expenditure Payments
EDEN BROWN LIMITED	£5,675.63	05/07/2017	Systems Control Accounts	Expenditure Payments
TIMES RESOURCES LIMITED	£6,480.00	05/07/2017	Systems Control Accounts	Expenditure Payments
CARE4HEALTH LIMITED	£1,382.40	05/07/2017	Systems Control Accounts	Expenditure Payments
CALCO SERVICES LIMITED	£1,170.51	05/07/2017	Systems Control Accounts	Expenditure Payments
SONOVATE LTD	£2,050.04	05/07/2017	Systems Control Accounts	Expenditure Payments
MACDONALD & COMPANY FREELANCE LTD	£3,280.24	05/07/2017	Systems Control Accounts	Expenditure Payments
VILLAGE STAFF LIMITED	£10,117.15	05/07/2017	Systems Control Accounts	Expenditure Payments
CALVERTON FINANCE LIMITED	£5,815.92	05/07/2017	Systems Control Accounts	Expenditure Payments
COMPLETE TREE CARE LIMITED T/A CTC RECRUITMENT	£899.43	05/07/2017	Systems Control Accounts	Expenditure Payments
WINLIGHT CONSULTING LTD T/A WINLIGHT RECRUITMENT	£3,373.21	05/07/2017	Systems Control Accounts	Expenditure Payments
TRIUMPH CONSULTANTS LIMITED	£5,126.14	05/07/2017	Systems Control Accounts	Expenditure Payments
HSBC INVOICE FINANCE (UK) LTD	£10,134.03	05/07/2017	Systems Control Accounts	Expenditure Payments
MMP CONSULTANCY LIMITED	£3,854.90	05/07/2017	Systems Control Accounts	Expenditure Payments
CHARLES HUNTER ASSOCIATES LIMITED	£7,836.27	05/07/2017	Systems Control Accounts	Expenditure Payments
ACTION FIRST RECRUITMENT LTD	£3,494.05	05/07/2017	Systems Control Accounts	Expenditure Payments
LIQUID PERSONNEL LTD	£10,318.68	05/07/2017	Systems Control Accounts	Expenditure Payments
BBL TECHNICAL LIMITED	£1,075.20	05/07/2017	Systems Control Accounts	Expenditure Payments
BBL TECHNICAL LIMITED	£3,620.58	05/07/2017	Systems Control Accounts	Expenditure Payments
RBS INVOICE FINANCE LTD	£1,385.32	05/07/2017	Systems Control Accounts	Expenditure Payments
BARCLAYS BANK PLC	£1,794.65	05/07/2017	Systems Control Accounts	Expenditure Payments
SELICK PARTNERSHIP LIMITED	£589.56	05/07/2017	Systems Control Accounts	Expenditure Payments
OSBOURNE RICHARDSON LIMITED	£14,876.34	05/07/2017	Systems Control Accounts	Expenditure Payments
CARITAS RECRUITMENT LIMITED	£11,371.15	05/07/2017	Systems Control Accounts	Expenditure Payments
CAPITAL ENGINEERING PERSONNEL LTD	£6,933.94	05/07/2017	Systems Control Accounts	Expenditure Payments
SKIPTON BUSINESS FINANCE	£21,900.42	05/07/2017	Systems Control Accounts	Expenditure Payments
SERVICE CARE SOLUTIONS LIMITED	£7,087.22	05/07/2017	Systems Control Accounts	Expenditure Payments
MATCHTECH GROUP (UK) LTD	£2,558.20	05/07/2017	Systems Control Accounts	Expenditure Payments
EXPERIS LIMITED	£2,292.30	05/07/2017	Systems Control Accounts	Expenditure Payments
ESSENTIAL EMPLOYMENT LIMITED	£1,394.46	05/07/2017	Systems Control Accounts	Expenditure Payments

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
CORUS CONSULTANCY LIMITED	£529.95	05/07/2017	Systems Control Accounts	Expenditure Payments
CARRINGTON BLAKE RECRUITMENT LIMITED	£933.72	05/07/2017	Systems Control Accounts	Expenditure Payments
TEMPEST RESOURCING LTD	£1,755.96	05/07/2017	Systems Control Accounts	Expenditure Payments
EXECUTIVE RESOURCE GROUP LTD	£5,540.10	05/07/2017	Systems Control Accounts	Expenditure Payments
COYLE PERSONNEL PLC	£1,007.15	05/07/2017	Systems Control Accounts	Expenditure Payments
CLIENT DIRECTS LIMITED	£17,697.59	05/07/2017	Systems Control Accounts	Expenditure Payments
IPEOPLE SOLUTIONS LIMITED	£6,293.68	05/07/2017	Systems Control Accounts	Expenditure Payments
4PUBLIC SECTOR LTD	£1,205.95	05/07/2017	Systems Control Accounts	Expenditure Payments
CARRINGTON WEST LIMITED	£950.80	05/07/2017	Systems Control Accounts	Expenditure Payments
RBS INVOICE FINANCE LIMITED	£840.20	05/07/2017	Systems Control Accounts	Expenditure Payments
NEXERE CONSULTING LIMITED	£3,059.39	05/07/2017	Systems Control Accounts	Expenditure Payments
POSITIVE EMPLOYMENT CONSULTANCY LIMITED	£620.35	05/07/2017	Systems Control Accounts	Expenditure Payments
NUCO SOLUTIONS LTD	£4,703.59	05/07/2017	Systems Control Accounts	Expenditure Payments
METRO BANK T/A SME INVOICE FINANCE LTD	£1,344.00	05/07/2017	Systems Control Accounts	Expenditure Payments
BALTIMORE CONSULTING LTD	£1,050.00	06/07/2017	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£640.00	06/07/2017	Childrens Services	Consultants
JACQUELINE WHITE	£9,651.00	06/07/2017	Housing Services	Rents Other
GLENNY LLP	£2,604.00	06/07/2017	Transportation Schemes	General Payments
GLENNY LLP	£1,800.00	06/07/2017	Transportation Schemes	General Payments
STEER DAVIS GLEAVE	£2,838.00	06/07/2017	Transportation Schemes	Ext Consultants Fees
INTERMEDICAL (UK) LIMITED	£644.40	06/07/2017	Health and Adult Services	Equipment
INTERMEDICAL (UK) LIMITED	£286.80	06/07/2017	Health and Adult Services	Equipment
INTERMEDICAL (UK) LIMITED	£127.20	06/07/2017	Health and Adult Services	Equipment
INTERMEDICAL (UK) LIMITED	£14.40	06/07/2017	Health and Adult Services	Equipment
ENCORE ENVELOPES LIMITED	£761.04	06/07/2017	Regeneration Enterprise and Sk	Stationery
BIKE WORKS CIC	£7,006.80	06/07/2017	Transportation Schemes	General Payments
BIKE WORKS CIC	£12,000.00	06/07/2017	Transportation Schemes	General Payments
REDACTED PERSONAL INFORMATION	£767.70	06/07/2017	Childrens Services	Other Services
ANGEL SPRINGS LIMITED	£1,068.88	06/07/2017	Regeneration Enterprise and Sk	Equipment
ANGEL SPRINGS LIMITED	£617.18	06/07/2017	Regeneration Enterprise and Sk	Equipment
MIDDLE PARK COMMUNITY CENTRE	£1,060.09	06/07/2017	Regeneration Enterprise and Sk	Apprentice Costs
JUDGE & PRIESTLEY LLP	£264.00	06/07/2017	Chief Executives	Land Registry Fees
JUDGE & PRIESTLEY LLP	£220.00	06/07/2017	Chief Executives	Legal Fees External Contract
JUDGE & PRIESTLEY LLP	£440.00	06/07/2017	Chief Executives	Court Disbursements

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
CLOCKHOUSE COMMUNITY CENTRE ASSOCIATON (GREENWICH)	£2,518.00	06/07/2017	Comm Safety and Environment	Other Services
TRINITY MIRROR PRINTING LIMITED	£3,885.63	06/07/2017	Chief Executives	Printing External Contract
TRINITY MIRROR PRINTING LIMITED	£378.95	06/07/2017	Chief Executives	Printing External Contract
ANDARA TOOLS AND PLANT HIRE	£6,888.00	06/07/2017	Housing Services HRA	Materials
IBM UNITED KINGDOM LIMITED	£10,603.50	06/07/2017	Chief Executives	Services Private Contractor
TRINITY MIRROR PRINTING LIMITED	£3,885.63	06/07/2017	Chief Executives	Printing External Contract
TRINITY MIRROR PRINTING LIMITED	£378.95	06/07/2017	Chief Executives	Printing External Contract
LAKEDALE POWER TOOLS	£1,003.20	06/07/2017	Housing Services HRA	Materials
ICHTHUS CHRISTIAN FELLOWSHIP	£1,500.00	06/07/2017	Chief Executives	Misc
DWF LLP	£748.80	06/07/2017	Chief Executives	Professional Fees
LOGICALIS UK LIMITED	£8,333.34	06/07/2017	Chief Executives	Services Private Contractor
LOGICALIS UK LIMITED	£2,304.00	06/07/2017	Chief Executives	Services Private Contractor
MAYOR'S OFFICE FOR POLICING AND CRIME	£5,998.40	06/07/2017	Comm Safety and Environment	Policing Team
TIERGLAZE LTD	£954.00	06/07/2017	Housing Services HRA	Direct Orders
TIERGLAZE LTD	-£31.80	06/07/2017	Corporate Accounts	Tax Withheld
LOGICALIS UK LIMITED	£114,831.66	06/07/2017	Chief Executives	Logicalis Network Services
TIERGLAZE LTD	£906.00	06/07/2017	Housing Services HRA	Direct Orders
TIERGLAZE LTD	-£30.20	06/07/2017	Corporate Accounts	Tax Withheld
GREENWICH SERVICE PLUS LIMITED	£7,273.02	06/07/2017	Regeneration Enterprise and Sk	FM Services External Contract
GREENWICH SERVICE PLUS LIMITED	£3,742.80	06/07/2017	Regeneration Enterprise and Sk	Cleaning Services - Contract
TIERGLAZE LTD	£1,146.00	06/07/2017	Housing Services HRA	Direct Orders
TIERGLAZE LTD	-£38.20	06/07/2017	Corporate Accounts	Tax Withheld
MAYOR'S OFFICE FOR POLICING AND CRIME	£5,998.40	06/07/2017	Comm Safety and Environment	Policing Team
TIERGLAZE LTD	£612.00	06/07/2017	Housing Services HRA	Direct Orders
TIERGLAZE LTD	-£20.40	06/07/2017	Corporate Accounts	Tax Withheld
BAGINTON NURSERIES LIMITED	£1,011.56	06/07/2017	Comm Safety and Environment	Materials
BAGINTON NURSERIES LIMITED	£8.44	06/07/2017	Comm Safety and Environment	Materials
BETA DISTRIBUTION (SOUTH)	£3,073.91	06/07/2017	Chief Executives	Courier Service
NUMBER 10 INTERIM LTD	£3,000.00	06/07/2017	Health and Adult Services	Consultants
TIERGLAZE LTD	£1,434.00	06/07/2017	Housing Services HRA	Direct Orders
TIERGLAZE LTD	-£47.80	06/07/2017	Corporate Accounts	Tax Withheld
CROWN PROMOTIONS & REMOVALS LIMITED	£3,591.32	06/07/2017	Housing Services HRA	Storage Costs
DSG RETAIL LIMITED	£399.98	06/07/2017	Health and Adult Services	Materials
DSG RETAIL LIMITED	£100.98	06/07/2017	Health and Adult Services	Materials

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REDACTED PERSONAL INFORMATION	£1,295.50	06/07/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£16,707.60	06/07/2017	Childrens Services	Agency Placements
LONDON CARE LTD	£516.25	06/07/2017	Health and Adult Services	Private Home Help Domestic Misc
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£2,122.08	06/07/2017	Health and Adult Services	Private Home Help Domestic Misc
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£636.16	06/07/2017	Health and Adult Services	ISF Personal Care
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£1,425.12	06/07/2017	Health and Adult Services	Private Home Help Domestic Misc
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£927.92	06/07/2017	Health and Adult Services	ISF Personal Care
LONDON CARE LTD	£929.25	06/07/2017	Health and Adult Services	Private Home Help Domestic Misc
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£534.92	06/07/2017	Health and Adult Services	Private Home Help Domestic Misc
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£799.68	06/07/2017	Health and Adult Services	Private Home Help Domestic Misc
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£742.32	06/07/2017	Health and Adult Services	ISF Personal Care
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£653.16	06/07/2017	Health and Adult Services	Private Home Help Domestic Misc
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£784.08	06/07/2017	Health and Adult Services	Private Home Help Domestic Misc
LONDON CARE LTD	£1,814.25	06/07/2017	Health and Adult Services	ISF Personal Care
LONDON CARE LTD	£885.00	06/07/2017	Health and Adult Services	Private Home Help Domestic Misc
LONDON CARE LTD	£826.00	06/07/2017	Health and Adult Services	Private Home Help Domestic Misc
LONDON CARE LTD	£1,283.25	06/07/2017	Health and Adult Services	ISF Personal Care
LONDON CARE LTD	£3,717.00	06/07/2017	Health and Adult Services	Private Home Help Domestic Misc
LONDON CARE LTD	£1,025.13	06/07/2017	Health and Adult Services	Private Home Help Domestic Misc
LONDON CARE LTD	£826.00	06/07/2017	Health and Adult Services	ISF Personal Care
LONDON CARE LTD	£914.50	06/07/2017	Health and Adult Services	ISF Personal Care
LONDON CARE LTD	£1,032.50	06/07/2017	Health and Adult Services	Private Home Help Domestic Misc
LONDON CARE LTD	£1,106.25	06/07/2017	Health and Adult Services	Private Home Help Domestic Misc
LONDON CARE LTD	£693.25	06/07/2017	Health and Adult Services	ISF Personal Care
LONDON CARE LTD	£980.88	06/07/2017	Health and Adult Services	Private Home Help Domestic Misc
LONDON CARE LTD	£826.00	06/07/2017	Health and Adult Services	ISF Personal Care
LONDON CARE LTD	£870.25	06/07/2017	Health and Adult Services	Private Home Help Domestic Misc
LONDON CARE LTD	£826.00	06/07/2017	Health and Adult Services	Private Home Help Domestic Misc
LONDON CARE LTD	£516.25	06/07/2017	Health and Adult Services	ISF Personal Care
LONDON CARE LTD	£1,091.50	06/07/2017	Health and Adult Services	ISF Personal Care
REDACTED PERSONAL INFORMATION	£1,440.00	06/07/2017	Childrens Services	Services Voluntary Org
LONDON CARE LTD	£575.25	06/07/2017	Health and Adult Services	ISF Personal Care
LONDON CARE LTD	£2,216.19	06/07/2017	Health and Adult Services	ISF Personal Care
LONDON CARE LTD	£722.75	06/07/2017	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
LONDON CARE LTD	£1,644.63	06/07/2017	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£3,759.00	06/07/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,759.00	06/07/2017	Childrens Services	Agency Placements
LONDON CARE LTD	£597.38	06/07/2017	Health and Adult Services	Private Home Help Domestic Misc
LONDON CARE LTD	£1,386.50	06/07/2017	Health and Adult Services	Private Home Help Domestic Misc
LONDON CARE LTD	£1,239.00	06/07/2017	Health and Adult Services	Private Home Help Domestic Misc
LONDON CARE LTD	£973.50	06/07/2017	Health and Adult Services	Private Home Help Domestic Misc
LONDON CARE LTD	£752.25	06/07/2017	Health and Adult Services	ISF Personal Care
LONDON CARE LTD	£526.98	06/07/2017	Health and Adult Services	ISF Personal Care
LONDON CARE LTD	£543.92	06/07/2017	Health and Adult Services	ISF Personal Care
LONDON CARE LTD	£537.76	06/07/2017	Health and Adult Services	ISF Personal Care
LONDON CARE LTD	£527.75	06/07/2017	Health and Adult Services	ISF Personal Care
LONDON CARE LTD	£532.37	06/07/2017	Health and Adult Services	ISF Personal Care
LONDON CARE LTD	£575.85	06/07/2017	Health and Adult Services	ISF Personal Care
LONDON CARE LTD	£756.00	06/07/2017	Health and Adult Services	ISF Personal Care
LONDON CARE LTD	£590.00	06/07/2017	Health and Adult Services	ISF Personal Care
LONDON CARE LTD	£597.38	06/07/2017	Health and Adult Services	ISF Personal Care
LONDON CARE LTD	£692.89	06/07/2017	Health and Adult Services	Private Home Help Domestic Misc
LONDON CARE LTD	£531.11	06/07/2017	Health and Adult Services	Private Home Help Domestic Misc
LONDON CARE LTD	£567.99	06/07/2017	Health and Adult Services	Private Home Help Domestic Misc
LONDON CARE LTD	£523.73	06/07/2017	Health and Adult Services	Private Home Help Domestic Misc
LONDON CARE LTD	£590.00	06/07/2017	Health and Adult Services	Private Home Help Domestic Misc
LONDON CARE LTD	£531.00	06/07/2017	Health and Adult Services	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£784.44	06/07/2017	Health and Adult Services	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£825.76	06/07/2017	Health and Adult Services	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£1,665.96	06/07/2017	Health and Adult Services	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£897.89	06/07/2017	Health and Adult Services	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£1,961.10	06/07/2017	Health and Adult Services	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£1,219.52	06/07/2017	Health and Adult Services	Private Home Help Domestic Misc
CHOICE SUPPORT LTD	£2,275.40	06/07/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£957.75	06/07/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£1,368.21	06/07/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£17,828.64	06/07/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,400.00	06/07/2017	Health and Adult Services	Supported Living

Royal Borough of Greenwich Spending over £500 - July to September 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£3,828.00	06/07/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£2,912.00	06/07/2017	Health and Adult Services	Client Support
REDACTED PERSONAL INFORMATION	£2,912.00	06/07/2017	Health and Adult Services	Client Support
REDACTED PERSONAL INFORMATION	£2,600.00	06/07/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£3,600.00	06/07/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£3,600.00	06/07/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£4,000.00	06/07/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£2,800.00	06/07/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£3,830.08	06/07/2017	Health and Adult Services	Services Private Contractor
NET PEX LIMITED	£4,885.92	06/07/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£5,558.70	06/07/2017	Childrens Services	Agency Placements
EUROPLANT RENTALS LTD	£2,197.20	06/07/2017	Housing Services HRA	Plant Hire In House Trading
UPDATA INFRASTRUCTURE UK LIMITED	£1,652.94	06/07/2017	Chief Executives	VME Liberator
HENNESSEY LTD	£17,176.02	06/07/2017	Capital Housing Revenue Acc	Refurbishment
IT WORKS HEALTH LIMITED	£2,550.00	06/07/2017	Health and Adult Services	Agency Staff
THE LEWISHAM HEALTHCARE NHS TRUST	£57,986.00	06/07/2017	Health and Adult Services	Medical Services
IT WORKS HEALTH LIMITED	£1,980.00	06/07/2017	Health and Adult Services	Agency Staff
ROYAL BOROUGH OF GREENWICH PENSION FUND	£190,876.70	06/07/2017	Corporate Accounts	Income Receipts
HENNESSEY LTD	£11,345.87	06/07/2017	Capital Housing Revenue Acc	Refurbishment
PENNA PLC	£670.20	06/07/2017	Chief Executives	Other Recoverage Charges
UPDATA INFRASTRUCTURE UK LIMITED	£12,989.15	06/07/2017	Chief Executives	VME Liberator
PENNA PLC	£1,348.20	06/07/2017	Chief Executives	Other Recoverage Charges
HENNESSEY LTD	£1,626.82	06/07/2017	Capital Housing Revenue Acc	Refurbishment
HENNESSEY LTD	£4,774.20	06/07/2017	Capital Housing Revenue Acc	Refurbishment
UPDATA INFRASTRUCTURE UK LIMITED	£26,478.57	06/07/2017	Chief Executives	VME Liberator
UPDATA INFRASTRUCTURE UK LIMITED	£409.20	06/07/2017	Chief Executives	Services Private Contractor
TALL SHIPS INTERNATIONAL LTD	£27,600.00	06/07/2017	Chief Executives	Services Private Contractor
TALL SHIPS INTERNATIONAL LTD	£27,600.00	06/07/2017	Chief Executives	Services Private Contractor
REDACTED PERSONAL INFORMATION	£947.13	06/07/2017	Chief Executives	Professional Fees
HOUSE TO HOME LETTINGS LTD	£16,187.50	06/07/2017	Housing Services	Rents Other
BARNES GOLD LIMITED	£82,832.50	06/07/2017	Housing Services	Rents Other
CARLTON PROPERTY SERVICES LTD	£25,906.00	06/07/2017	Housing Services	Rents Other
GREATER LONDON AUTHORITY	£2,175,748.95	06/07/2017	Collection Fund	Outturn Pool Contribution
GREATER LONDON AUTHORITY	£191,129.14	06/07/2017	Collection Fund	Gf Contrib To Discretion

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
GREATER LONDON AUTHORITY	£27,844.00	06/07/2017	Chief Executives	Services Joint Authorities
GREATER LONDON AUTHORITY	£91,039.60	06/07/2017	Childrens Services	Services Gov Appointed Bodies
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£715.73	07/07/2017	Housing Services	Materials
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£629.69	07/07/2017	Housing Services	Materials
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£614.02	07/07/2017	Housing Services HRA	Equipment
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£167.04	07/07/2017	Housing Services HRA	Equipment
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£862.92	07/07/2017	Housing Services HRA	Fire Equipment
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£158.76	07/07/2017	Housing Services HRA	Fire Equipment
FENSCAPES LTD	£9,811.22	07/07/2017	Housing Services HRA	Planned Maintenance
DAVID OGILVIE ENG LTD (D OGILVIE A/F)	£823.20	07/07/2017	Comm Safety and Environment	Materials
DAVID OGILVIE ENG LTD (D OGILVIE A/F)	£126.00	07/07/2017	Comm Safety and Environment	Materials
DAVID OGILVIE ENG LTD (D OGILVIE A/F)	£3,076.80	07/07/2017	Comm Safety and Environment	Materials
DAVID OGILVIE ENG LTD (D OGILVIE A/F)	£234.00	07/07/2017	Comm Safety and Environment	Materials
DAVID OGILVIE ENG LTD (D OGILVIE A/F)	£1,680.00	07/07/2017	Comm Safety and Environment	Materials
DAVID OGILVIE ENG LTD (D OGILVIE A/F)	£393.60	07/07/2017	Comm Safety and Environment	Materials
DAVID OGILVIE ENG LTD (D OGILVIE A/F)	£54.00	07/07/2017	Comm Safety and Environment	Materials
DAVID OGILVIE ENG LTD (D OGILVIE A/F)	£270.00	07/07/2017	Comm Safety and Environment	Materials
LLOYDS TSB COMMERCIAL FINANCE LTD	£2,370.00	07/07/2017	Chief Executives	Other Services
HSBC INVOICE FINANCE (UK) LTD	£1,908.00	07/07/2017	Chief Executives	Other Services
HSBC INVOICE FINANCE (UK) LTD	£522.00	07/07/2017	Chief Executives	Other Services
HSBC INVOICE FINANCE (UK) LTD	£504.00	07/07/2017	Chief Executives	Other Services
HSBC INVOICE FINANCE (UK) LTD	£576.00	07/07/2017	Chief Executives	Other Services
HSBC INVOICE FINANCE (UK) LTD	£558.00	07/07/2017	Chief Executives	Other Services
HSBC INVOICE FINANCE (UK) LTD	£1,008.00	07/07/2017	Chief Executives	Other Services
HSBC INVOICE FINANCE (UK) LTD	£558.00	07/07/2017	Chief Executives	Other Services
HSBC INVOICE FINANCE (UK) LTD	£1,260.00	07/07/2017	Chief Executives	Other Services
HSBC INVOICE FINANCE (UK) LTD	£576.00	07/07/2017	Chief Executives	Other Services
HSBC INVOICE FINANCE (UK) LTD	£576.00	07/07/2017	Chief Executives	Other Services
HSBC INVOICE FINANCE (UK) LTD	£558.00	07/07/2017	Chief Executives	Other Services
HSBC INVOICE FINANCE (UK) LTD	£558.00	07/07/2017	Chief Executives	Other Services
HSBC INVOICE FINANCE (UK) LTD	£558.00	07/07/2017	Chief Executives	Other Services
VIRGIN MEDIA BUSINESS	£1,386.83	07/07/2017	Housing Services HRA	Rm Buildings Responsive Main
HSBC INVOICE FINANCE (UK) LTD	£504.00	07/07/2017	Chief Executives	Other Services
HSBC INVOICE FINANCE (UK) LTD	£522.00	07/07/2017	Chief Executives	Other Services

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
HSBC INVOICE FINANCE (UK) LTD	£558.00	07/07/2017	Chief Executives	Other Services
HSBC INVOICE FINANCE (UK) LTD	£1,404.00	07/07/2017	Chief Executives	Other Services
ROYAL MAIL GROUP LTD	£548.23	07/07/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£4,623.05	07/07/2017	Chief Executives	Postage - Royal Mail
HSBC INVOICE FINANCE (UK) LTD	£810.00	07/07/2017	Chief Executives	Other Services
ROYAL MAIL GROUP LTD	£568.51	07/07/2017	Chief Executives	Postage - Royal Mail
ADAM SAUNDERS	£2,500.00	07/07/2017	Housing Services	Landlord Incentive Payments
HSBC INVOICE FINANCE (UK) LTD	£540.00	07/07/2017	Chief Executives	Other Services
HSBC INVOICE FINANCE (UK) LTD	£522.00	07/07/2017	Chief Executives	Other Services
HSBC INVOICE FINANCE (UK) LTD	£540.00	07/07/2017	Chief Executives	Other Services
HSBC INVOICE FINANCE (UK) LTD	£522.00	07/07/2017	Chief Executives	Other Services
HSBC INVOICE FINANCE (UK) LTD	£1,188.00	07/07/2017	Chief Executives	Other Services
HSBC INVOICE FINANCE (UK) LTD	£558.00	07/07/2017	Chief Executives	Other Services
HSBC INVOICE FINANCE (UK) LTD	£522.00	07/07/2017	Chief Executives	Other Services
HSBC INVOICE FINANCE (UK) LTD	£2,088.00	07/07/2017	Chief Executives	Other Services
ELTHAM DIGITAL PRINTERS LTD	£840.00	07/07/2017	Chief Executives	Printing External Contract
ANTALIS LIMITED	£821.50	07/07/2017	Chief Executives	Materials
ELTHAM DIGITAL PRINTERS LTD	£1,320.00	07/07/2017	Chief Executives	Printing External Contract
REDACTED PERSONAL INFORMATION	£3,000.00	07/07/2017	Housing Services	Misc Landlord Payments
LONDON & QUADRANT HOUSING TRUST	£3,464.28	07/07/2017	Housing Services HRA	R & M Buildings Other
NATIONAL SURVEYS LIMITED	£1,530.00	07/07/2017	Housing Services HRA	Energy Performance Certificates
FAITHORN FARRELL TIMMS	£900.00	07/07/2017	Housing Services HRA	Professional Fees
CAPITA BUSINESS SERVICES LTD	£2,498.29	07/07/2017	Childrens Services	Early Retirement Costs Ongoing
CAPITA BUSINESS SERVICES LTD	£6,674.76	07/07/2017	Childrens Services	Early Retirement Costs Ongoing
CAPITA BUSINESS SERVICES LTD	£2,903.28	07/07/2017	Childrens Services	Early Retirement Costs Ongoing
CAPITA BUSINESS SERVICES LTD	£3,009.59	07/07/2017	Childrens Services	Early Retirement Costs Ongoing
CAPITA BUSINESS SERVICES LTD	£939.07	07/07/2017	Childrens Services	Early Retirement Costs Ongoing
CAPITA BUSINESS SERVICES LTD	£825.17	07/07/2017	Childrens Services	Early Retirement Costs Ongoing
CAPITA BUSINESS SERVICES LTD	£1,052.98	07/07/2017	Childrens Services	Early Retirement Costs Ongoing
TLT LLP	£7,531.80	07/07/2017	Regeneration Enterprise and Sk	Legal Fees
ARCADIS CONSULTING UK LIMITED	£16,770.00	07/07/2017	Transportation Schemes	General Payments
COMPUTACENTER (UK) LTD	£1,181.04	07/07/2017	Childrens Services	IT Licenses
COMPUTACENTER (UK) LTD	£616.20	07/07/2017	Childrens Services	IT Licenses
WESLEY MUSIC T/A THE YABOO CO LTD	£12,611.88	07/07/2017	Eltham Crematorium Revenue	Wesley Recording

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
RPS GROUP PLC	£3,900.00	07/07/2017	Comm Safety and Environment	Asbestos Analysis
CIPFA BUSINESS LIMITED	£1,200.00	07/07/2017	Chief Executives	Subscriptions
JBW GROUP LIMITED	£4,609.46	07/07/2017	Regeneration Enterprise and Sk	Services Private Contractor
JBW GROUP LIMITED	-£3,841.22	07/07/2017	Regeneration Enterprise and Sk	Services Private Contractor
IT WORKS HEALTH LIMITED	£4,590.00	07/07/2017	Health and Adult Services	Agency Staff
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£635.68	07/07/2017	Housing Services	Materials
GREENWICH SERVICE PLUS LIMITED	£266,404.72	07/07/2017	Childrens Services	Vehicle Hire
GREENWICH SERVICE PLUS LIMITED	£59,343.60	07/07/2017	Childrens Services	Operational Normal Time
ROYAL MAIL GROUP LTD	£2,671.18	07/07/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£2,170.09	07/07/2017	Chief Executives	Postage - Royal Mail
REDACTED PERSONAL INFORMATION	£1,500.00	07/07/2017	Housing Services	Misc Landlord Payments
THE APPROPRIATE ADULT SERVICE LIMITED	£5,508.00	07/07/2017	Childrens Services	Appropriate Adults Commi
GREENWICH SERVICE PLUS LIMITED	£6,598.43	07/07/2017	Comm Safety and Environment	Cleaning Serv In House Trad
KPMG LLP	£1,500.00	07/07/2017	Chief Executives	Professional Fees
GREENWICH SERVICE PLUS LIMITED	£530.58	07/07/2017	Comm Safety and Environment	Cleaning Serv In House Trad
HALAROSE LIMITED	£600.00	07/07/2017	Chief Executives	Other Services
GREENWICH SERVICE PLUS LIMITED	£1,188.68	07/07/2017	Comm Safety and Environment	Cleaning Serv In House Trad
WISE SECURITY SERVICES LTD	£546.00	07/07/2017	Chief Executives	Services Private Contractor
GREENWICH SERVICE PLUS LIMITED	£932.96	07/07/2017	Comm Safety and Environment	Cleaning Serv In House Trad
PENNA PLC	£945.60	07/07/2017	Chief Executives	Other Recoverage Charges
SHAW AND SONS LIMITED	£2,332.20	07/07/2017	Chief Executives	Equipment
HENNESSEY LTD	£900.00	07/07/2017	Capital Housing Revenue Acc	Refurbishment
SHAW AND SONS LIMITED	£1,217.52	07/07/2017	Chief Executives	Equipment
CASTLE WATER LIMITED	£823.32	07/07/2017	Comm Safety and Environment	Water
PENNA PLC	£1,509.60	07/07/2017	Chief Executives	Other Recoverage Charges
CASTLE WATER LIMITED	£1,101.55	07/07/2017	Comm Safety and Environment	Water
PAKFLATT (UK) LTD	£736.80	07/07/2017	Chief Executives	Equipment
PENNA PLC	£837.60	07/07/2017	Chief Executives	Other Recoverage Charges
PLATINUM ONE LTD TA SUPERCARS & STARMILL	£6,020.40	07/07/2017	Chief Executives	Services Private Contractor
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£1,551.83	07/07/2017	Housing Services	Materials
SINCERE EDUCATION LIMITED	£1,064.16	07/07/2017	Childrens Services	Agency Staff
SINCERE EDUCATION LIMITED	£1,212.07	07/07/2017	Childrens Services	Agency Staff
BT PLC	£1,320.94	07/07/2017	Health and Adult Services	Telephones
BT PLC	£69.81	07/07/2017	Health and Adult Services	Telephones

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£3,000.00	07/07/2017	Childrens Services	Services Other Local Author
THE CITY & GUILDS OF LONDON INSTITUTE T/AS ILM	£1,710.00	07/07/2017	Childrens Services	Other Services
THE CITY & GUILDS OF LONDON INSTITUTE T/AS ILM	£2,193.00	07/07/2017	Childrens Services	Other Services
CHUBB FIRE LIMITED	£1,981.46	07/07/2017	Health and Adult Services	Equipment
THE FORUM @ GREENWICH	£4,398.90	07/07/2017	Health and Adult Services	The Forum Project
GLOBAL FUSION MUSIC & ARTS	£3,070.00	07/07/2017	Chief Executives	Greenwich Festival
RIVER HEIGHTS TMC	£22,488.00	07/07/2017	Housing Services HRA	Services Other Local Author
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£936.82	07/07/2017	Housing Services	Materials
ACTION ON HEARING LOSS	£3,333.00	07/07/2017	Health and Adult Services	Services Private Contractor
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£682.32	07/07/2017	Health and Adult Services	Private Home Help Domestic Misc
ACTION ON HEARING LOSS	£3,333.00	07/07/2017	Health and Adult Services	Services Private Contractor
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£701.34	07/07/2017	Health and Adult Services	Private Home Help Domestic Misc
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£625.44	07/07/2017	Health and Adult Services	Private Home Help Domestic Misc
ACTION ON HEARING LOSS	£6,463.84	07/07/2017	Health and Adult Services	Services Private Contractor
ACTION ON HEARING LOSS	£5,893.92	07/07/2017	Health and Adult Services	Services Private Contractor
PRESTIGE NURSING	£552.27	07/07/2017	Childrens Services	Private Home Help Domestic
ORDINARY LIVING LTD	£4,283.16	07/07/2017	Health and Adult Services	PS Residential Respite Care
SANCTUARY CARE LTD	£1,685.88	07/07/2017	Health and Adult Services	Services Private Contractor
SUPPORTED FOSTERING SERVICES	£3,439.98	07/07/2017	Childrens Services	Agency Placements
ELEANOR NURSING AND SOCIAL CARE LTD	£5,752.20	07/07/2017	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£5,558.70	07/07/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,408.42	07/07/2017	Health and Adult Services	Services Private Contractor
THE AVENUE TRUST GROUP	£1,544.16	07/07/2017	Health and Adult Services	Supported Living
THE AVENUE TRUST GROUP	£2,582.56	07/07/2017	Health and Adult Services	Supported Living
THE AVENUE TRUST GROUP	£2,582.56	07/07/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£8,511.48	07/07/2017	Childrens Services	Agency Placements
ELEANOR NURSING AND SOCIAL CARE LTD	£2,019.08	07/07/2017	Health and Adult Services	ISF Personal Care
ELEANOR NURSING AND SOCIAL CARE LTD	£560.06	07/07/2017	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£3,188.57	07/07/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,188.57	07/07/2017	Childrens Services	Agency Placements
ELEANOR NURSING AND SOCIAL CARE LTD	£2,563.30	07/07/2017	Health and Adult Services	ISF Personal Care
REDACTED PERSONAL INFORMATION	£2,365.71	07/07/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£822.86	07/07/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,365.71	07/07/2017	Childrens Services	Agency Placements

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£822.86	07/07/2017	Childrens Services	Agency Placements
CAMS LTD T/AS KINDERCARE FOSTERING	£1,800.00	07/07/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£8,400.00	07/07/2017	Childrens Services	Agency Placements
ACTION FOR CHILDREN	£3,377.10	07/07/2017	Childrens Services	Agency Placements
LONDON CARE LTD	£560.50	07/07/2017	Health and Adult Services	ISF Personal Care
REDACTED PERSONAL INFORMATION	£12,085.67	07/07/2017	Childrens Services	Agency Placements
CAPITAL HOMECARE (UK) LIMITED	£685.44	07/07/2017	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£4,015.84	07/07/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£612.00	07/07/2017	Health and Adult Services	Client Support
REDACTED PERSONAL INFORMATION	£2,147.30	07/07/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£3,963.10	07/07/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£2,114.45	07/07/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£2,114.50	07/07/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£2,906.25	07/07/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£2,147.30	07/07/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£3,670.05	07/07/2017	Health and Adult Services	Supported Living
NET PEX LIMITED	£4,371.48	07/07/2017	Childrens Services	Agency Placements
NET PEX LIMITED	£3,214.44	07/07/2017	Childrens Services	LC Independent Living
NET PEX LIMITED	£6,171.48	07/07/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,430.00	07/07/2017	Health and Adult Services	Client Support
LONDON CARE LTD	£2,065.00	07/07/2017	Health and Adult Services	ISF Personal Care
MONDALE ESTATES LTD	£1,752.15	07/07/2017	Childrens Services	Agency Placements
MONDALE ESTATES LTD	£1,752.15	07/07/2017	Childrens Services	Agency Placements
MONDALE ESTATES LTD	£1,752.15	07/07/2017	Childrens Services	Agency Placements
MONDALE ESTATES LTD	£1,001.23	07/07/2017	Childrens Services	Agency Placements
MONDALE ESTATES LTD	£1,401.72	07/07/2017	Childrens Services	Agency Placements
MONDALE ESTATES LTD	£1,752.15	07/07/2017	Childrens Services	Agency Placements
MONDALE ESTATES LTD	£1,752.15	07/07/2017	Childrens Services	Agency Placements
MONDALE ESTATES LTD	£1,752.15	07/07/2017	Childrens Services	Agency Placements
MONDALE ESTATES LTD	£1,752.15	07/07/2017	Childrens Services	Asylum Immigration
MONDALE ESTATES LTD	£1,752.15	07/07/2017	Childrens Services	Agency Placements
MONDALE ESTATES LTD	£1,752.15	07/07/2017	Childrens Services	Agency Placements
MONDALE ESTATES LTD	£1,009.80	07/07/2017	Childrens Services	Asylum Immigration
NEW HORIZONS BROAD OAK LIMITED	£605.60	07/07/2017	Health and Adult Services	Client Support
CAMS LTD T/AS KINDERCARE FOSTERING	£1,670.84	07/07/2017	Childrens Services	Agency Placements

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
CAMS LTD T/AS KINDERCARE FOSTERING	£1,114.30	07/07/2017	Childrens Services	Agency Placements
MONDALE ESTATES LTD	£1,009.80	07/07/2017	Childrens Services	LC Independent Living
MONDALE ESTATES LTD	£1,009.80	07/07/2017	Childrens Services	Asylum Immigration
MONDALE ESTATES LTD	£1,009.80	07/07/2017	Childrens Services	Asylum Immigration
MONDALE ESTATES LTD	£1,009.80	07/07/2017	Childrens Services	Asylum Immigration
MONDALE ESTATES LTD	£1,009.80	07/07/2017	Childrens Services	Asylum Immigration
NEW HORIZONS BROAD OAK LIMITED	£562.50	07/07/2017	Health and Adult Services	Voluntary Bodies Other Care
MONDALE ESTATES LTD	£1,009.80	07/07/2017	Childrens Services	LC Independent Living
MONDALE ESTATES LTD	£1,009.80	07/07/2017	Childrens Services	Asylum Immigration
NEW HORIZONS BROAD OAK LIMITED	£562.50	07/07/2017	Health and Adult Services	Voluntary Bodies Other Care
MONDALE ESTATES LTD	£1,009.80	07/07/2017	Childrens Services	Asylum Immigration
MONDALE ESTATES LTD	£1,009.80	07/07/2017	Childrens Services	Asylum Immigration
MONDALE ESTATES LTD	£1,009.80	07/07/2017	Childrens Services	LC Semi Independent Group
MONDALE ESTATES LTD	£1,009.80	07/07/2017	Childrens Services	Asylum Immigration
REDACTED PERSONAL INFORMATION	£5,274.64	07/07/2017	Health and Adult Services	Client Support
MONDALE ESTATES LTD	£1,009.80	07/07/2017	Childrens Services	LC Independent Living
MONDALE ESTATES LTD	£1,009.80	07/07/2017	Childrens Services	Asylum Immigration
MONDALE ESTATES LTD	£1,009.80	07/07/2017	Childrens Services	Asylum Immigration
MONDALE ESTATES LTD	£1,009.80	07/07/2017	Childrens Services	LC Semi Independent Group
REDACTED PERSONAL INFORMATION	£5,157.00	07/07/2017	Childrens Services	Secure Accommodation
REDACTED PERSONAL INFORMATION	£573.00	07/07/2017	Childrens Services	Secure Accommodation
REDACTED PERSONAL INFORMATION	£5,730.00	07/07/2017	Childrens Services	Secure Accommodation
GOLDSMITHS COLLEGE	£1,890.00	07/07/2017	Childrens Services	Other Services
GOLDSMITHS COLLEGE	£1,890.00	07/07/2017	Childrens Services	Other Services
GOLDSMITHS COLLEGE	£2,440.00	07/07/2017	Childrens Services	Other Services
GOLDSMITHS COLLEGE	£1,890.00	07/07/2017	Childrens Services	Other Services
GOLDSMITHS COLLEGE	£630.00	07/07/2017	Childrens Services	Other Services
MASTERDOR LIMITED	£1,381.25	07/07/2017	Capital Housing Revenue Acc	Safety
MASTERDOR LIMITED	£1,216.62	07/07/2017	Capital Housing Revenue Acc	Safety
TEACHERS' PENSIONS	£841.41	07/07/2017	Childrens Services	Early Retirement Costs Ongoing
TEACHERS' PENSIONS	£34,359.15	07/07/2017	Childrens Services	Early Retirement Costs Ongoing
TEACHERS' PENSIONS	£13,612.70	07/07/2017	Childrens Services	Early Retirement Costs Ongoing
TEACHERS' PENSIONS	£4,184.19	07/07/2017	Childrens Services	Early Retirement Costs Ongoing
TEACHERS' PENSIONS	£6,173.74	07/07/2017	Childrens Services	Early Retirement Costs Ongoing

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
TEACHERS' PENSIONS	£7,388.46	07/07/2017	Childrens Services	Early Retirement Costs Ongoing
TEACHERS' PENSIONS	£3,468.29	07/07/2017	Childrens Services	Early Retirement Costs Ongoing
TEACHERS' PENSIONS	£11,762.40	07/07/2017	Childrens Services	Early Retirement Costs Ongoing
MASTERDOR LIMITED	£4,856.92	07/07/2017	Capital Housing Revenue Acc	Fence
MASTERDOR LIMITED	£1,409.16	07/07/2017	Capital Housing Revenue Acc	Safety
MASTERDOR LIMITED	£757.69	07/07/2017	Capital Housing Revenue Acc	Safety
MASTERDOR LIMITED	£383.27	07/07/2017	Capital Housing Revenue Acc	Fence
MASTERDOR LIMITED	£5,235.89	07/07/2017	Capital Housing Revenue Acc	Safety
HER MAJESTY'S COURTS SERVICE	£6,750.00	07/07/2017	Chief Executives	Court Costs Summons Fees
HER MAJESTY'S COURTS SERVICE	£3,900.00	07/07/2017	Chief Executives	Court Costs Summons Fees
REDACTED PERSONAL INFORMATION	£780.00	10/07/2017	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£624.00	10/07/2017	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£780.00	10/07/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£900.00	10/07/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£900.00	10/07/2017	Childrens Services	Other Services
RIVER HEIGHTS TMC	£22,488.00	10/07/2017	Housing Services HRA	Services Other Local Author
RIVER HEIGHTS TMC	£22,488.00	10/07/2017	Housing Services HRA	Services Other Local Author
HARRIS CUFFARO & NICHOLS	£1,666.08	10/07/2017	Chief Executives	Legal Fees
HARRIS CUFFARO & NICHOLS	£9.67	10/07/2017	Chief Executives	Legal Fees
HARRIS CUFFARO & NICHOLS	£993.74	10/07/2017	Chief Executives	Legal Fees
HARRIS CUFFARO & NICHOLS	£4.93	10/07/2017	Chief Executives	Legal Fees
THE ROTARY CLUB OF BOURNEMOUTH	£4,821.00	10/07/2017	Childrens Services	Rents Other
CHUBB FIRE LIMITED	£727.68	10/07/2017	Regeneration Enterprise and Sk	Equipment
CHUBB FIRE LIMITED	£3,243.37	10/07/2017	Regeneration Enterprise and Sk	Equipment
ROYAL HOLLOWAY UNIVERSITY OF LONDON	£1,100.00	10/07/2017	Childrens Services	Other Services
BITE SIZE LTD	£1,980.00	10/07/2017	Chief Executives	Housing - Short Courses
GREENWICH LEISURE LIMITED	£500.00	10/07/2017	Chief Executives	Subsistence
THE LONDON APPRENTICESHIP COMPANY	£45,217.87	10/07/2017	Regeneration Enterprise and Sk	Apprentice Costs
AECOM LIMITED	£2,642.40	10/07/2017	Capital Housing Revenue Acc	Ext Site Surveys
IESE TRANSFORMATION LIMITED	£6,000.00	10/07/2017	Chief Executives	Shared Services - Short Courses
LOGICALIS UK LIMITED	£630.00	10/07/2017	Chief Executives	Computer Hardware
LOGICALIS UK LIMITED	£2,520.00	10/07/2017	Chief Executives	Computer Hardware
FENSCAPES LTD	£16,091.85	10/07/2017	Housing Services HRA	Planned Maintenance
RE-GEN (UK) CONSTRUCTION LTD	£17,402.03	10/07/2017	Housing Services HRA	Electrical Testing

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
GOLDSMITHS COLLEGE	£630.00	10/07/2017	Childrens Services	Other Services
SOUTH OF ENGLAND FOUNDATION	£11,472.25	10/07/2017	Childrens Services	Grants To Voluntary Organ
SOUTH OF ENGLAND FOUNDATION	£28,750.00	10/07/2017	Childrens Services	Grants To Voluntary Organ
CARERS SUPPORT (BEXLEY)	£23,375.00	10/07/2017	Health and Adult Services	Grants To Voluntary Organ
DAVID PHILLIPS FURNITURE LTD	£162.00	10/07/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£34.80	10/07/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£186.35	10/07/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£30.00	10/07/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£157.20	10/07/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£29.75	10/07/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£38.39	10/07/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£16.78	10/07/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£4.78	10/07/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£9.58	10/07/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£26.38	10/07/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£28.78	10/07/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£162.00	10/07/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£34.80	10/07/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£194.14	10/07/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£186.34	10/07/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£30.00	10/07/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£12.68	10/07/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£13.19	10/07/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£7.19	10/07/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£11.99	10/07/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£7.80	10/07/2017	Chief Executives	ESS Care Grant Electrical
REDACTED PERSONAL INFORMATION	£1,108.00	10/07/2017	Childrens Services	Services Other Local Author
DAVID PHILLIPS FURNITURE LTD	£59.52	10/07/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£76.78	10/07/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£33.55	10/07/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£9.55	10/07/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£19.15	10/07/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£52.75	10/07/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£57.55	10/07/2017	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	£162.00	10/07/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£34.80	10/07/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£194.15	10/07/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£186.35	10/07/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£30.00	10/07/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£45.59	10/07/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£50.39	10/07/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£43.17	10/07/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£43.17	10/07/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£4.78	10/07/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£9.58	10/07/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£19.18	10/07/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£162.00	10/07/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£34.80	10/07/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£194.14	10/07/2017	Chief Executives	ESS Care Grant Electrical
THE DARTINGTON HALL TRUST	£6,780.00	10/07/2017	Childrens Services	Other Services
GREENWICH FOUNDATION FOR THE ROYAL NAVAL COLLEGE	£2,442.30	10/07/2017	Regeneration Enterprise and Sk	Rents Other
TUNGATE FORMS AND LABELS LIMITED	£572.40	10/07/2017	Chief Executives	Printing
UNIQUE OFFICE SOLUTIONS LIMITED	£565.87	10/07/2017	Comm Safety and Environment	Materials
APSE	£1,738.90	10/07/2017	Comm Safety and Environment	Training Expenses
GREENWICH & DOCKLANDS FESTIVALS	£4,250.00	10/07/2017	Chief Executives	Misc
REDACTED PERSONAL INFORMATION	£720.00	10/07/2017	Childrens Services	Other Services
GUNNER LTD	£5,247.13	10/07/2017	NS General Fund	General Payments
GUNNER LTD	£1,105.70	10/07/2017	NS General Fund	General Payments
GUNNER LTD	-£3.00	10/07/2017	Housing Services	Stationery
GUNNER LTD	-£969.08	10/07/2017	Housing Services	Ext Inc Other Recover Charges
C-ALF LEARNING LTD	£2,880.00	10/07/2017	Childrens Services	Other Services
GUNNER LTD	£6,660.26	10/07/2017	NS General Fund	General Payments
GUNNER LTD	-£3.00	10/07/2017	Housing Services	Stationery
GUNNER LTD	-£1,015.97	10/07/2017	Housing Services	Ext Inc Other Recover Charges
A & T FLOORING LIMITED	£2,262.00	10/07/2017	Capital Housing Revenue Acc	Safety
A & T FLOORING LIMITED	£5,992.80	10/07/2017	Housing Services HRA	Direct Orders
D CATCHESIDES LTD	£4,643.26	10/07/2017	Housing Services HRA	Services Private Contractor
DARREN MIDDLEDITCH T/A DISABLED SOLUTIONS	£1,000.00	10/07/2017	Housing Services	Other Services

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
GRAHAM HOLMES ASTRASEAL LIMITED	£3,036.00	10/07/2017	Capital Housing Revenue Acc	Safety
TIERGLAZE LTD	£870.00	10/07/2017	Housing Services HRA	Direct Orders
TIERGLAZE LTD	-£29.00	10/07/2017	Corporate Accounts	Tax Withheld
PENNA PLC	£670.20	10/07/2017	Chief Executives	Other Recoverage Charges
LONG LANE JFC LTD	£545.89	10/07/2017	Comm Safety and Environment	Materials
REDACTED PERSONAL INFORMATION	£784.89	10/07/2017	Childrens Services	Professional Fees
REDACTED PERSONAL INFORMATION	£848.00	10/07/2017	Systems Control Accounts	Advances
M G AXTON	£6,128.99	10/07/2017	Housing Services HRA	Voids
M G AXTON	£3,590.93	10/07/2017	Housing Services HRA	Voids
M G AXTON	£8,343.60	10/07/2017	Housing Services HRA	Planned Maintenance
HSBC INVOICE FINANCE (UK) LTD	£414.00	10/07/2017	Health and Adult Services	Equipment
HSBC INVOICE FINANCE (UK) LTD	£45.24	10/07/2017	Health and Adult Services	Equipment
HSBC INVOICE FINANCE (UK) LTD	£34.68	10/07/2017	Health and Adult Services	Equipment
HSBC INVOICE FINANCE (UK) LTD	£22.68	10/07/2017	Health and Adult Services	Equipment
GREENWICH SERVICE PLUS LIMITED	£21,128.96	10/07/2017	Childrens Services	Vehicle Hire
GREENWICH SERVICE PLUS LIMITED	£25,488.00	10/07/2017	Childrens Services	Vehicle Hire
CARE OUTLOOK LTD	£1,610.95	10/07/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£795.76	10/07/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£772.16	10/07/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,543.36	10/07/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£590.84	10/07/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£771.96	10/07/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,764.42	10/07/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,026.76	10/07/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£661.52	10/07/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£519.80	10/07/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£2,205.04	10/07/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,189.04	10/07/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£708.92	10/07/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£976.52	10/07/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,165.92	10/07/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£567.12	10/07/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,543.92	10/07/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£771.96	10/07/2017	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	10/07/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£567.08	10/07/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,150.17	10/07/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£673.63	10/07/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£2,205.84	10/07/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£531.63	10/07/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£512.10	10/07/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£771.96	10/07/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£551.32	10/07/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£2,678.24	10/07/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£2,197.96	10/07/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,323.00	10/07/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£2,906.53	10/07/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£724.92	10/07/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£882.28	10/07/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£756.20	10/07/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£716.88	10/07/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,748.09	10/07/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£606.51	10/07/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£661.36	10/07/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£835.28	10/07/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£3,236.79	10/07/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,977.32	10/07/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,039.44	10/07/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,921.52	10/07/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£551.32	10/07/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£677.40	10/07/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,559.68	10/07/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£2,866.08	10/07/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,669.52	10/07/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£988.67	10/07/2017	Health and Adult Services	Private Home Help Domestic Misc
CARE OUTLOOK LTD	£850.92	10/07/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£2,646.00	10/07/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£968.79	10/07/2017	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	£598.84	10/07/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£582.84	10/07/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£968.92	10/07/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£803.44	10/07/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£937.44	10/07/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£567.00	10/07/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£630.08	10/07/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£2,708.60	10/07/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£882.28	10/07/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£960.76	10/07/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£551.32	10/07/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£551.32	10/07/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£722.68	10/07/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,653.62	10/07/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,607.19	10/07/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£508.01	10/07/2017	Health and Adult Services	Private Home Help Domest Misc
CARE OUTLOOK LTD	£661.88	10/07/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£645.88	10/07/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£771.96	10/07/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£732.58	10/07/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£551.24	10/07/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,716.76	10/07/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,110.38	10/07/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£543.44	10/07/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£850.52	10/07/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£2,504.90	10/07/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,749.36	10/07/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£2,425.92	10/07/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£882.24	10/07/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£504.31	10/07/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£551.32	10/07/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£610.65	10/07/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£850.80	10/07/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£669.80	10/07/2017	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	£1,212.96	10/07/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£819.52	10/07/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£693.36	10/07/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£531.67	10/07/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£535.72	10/07/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£3,114.75	10/07/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£555.31	10/07/2017	Health and Adult Services	Greenwich Home Support
REDACTED PERSONAL INFORMATION	£1,425.00	10/07/2017	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£1,950.00	10/07/2017	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£750.00	10/07/2017	Health and Adult Services	Rents Other
HEATH FARM FAM SERVS LTD T/A HEATH FARM FOSTERING	£4,960.62	10/07/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£990.00	10/07/2017	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£960.00	10/07/2017	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£960.00	10/07/2017	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£990.00	10/07/2017	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£2,160.00	10/07/2017	Health and Adult Services	Rents Other
BLUE OCEAN SERVICES LTD	£3,313.36	10/07/2017	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£2,521.20	10/07/2017	Health and Adult Services	Vehicle Hire
REDACTED PERSONAL INFORMATION	£1,928.70	10/07/2017	Health and Adult Services	Services Private Contractor
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£1,204.68	10/07/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,483.36	10/07/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£2,700.00	10/07/2017	Childrens Services	Services Voluntary Org
REDACTED PERSONAL INFORMATION	£12,857.15	10/07/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,628.57	10/07/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,628.57	10/07/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,828.57	10/07/2017	Childrens Services	Asylum Immigration
REDACTED PERSONAL INFORMATION	£4,628.57	10/07/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,628.57	10/07/2017	Childrens Services	Agency Placements
ORDINARY LIVING LTD	£3,877.44	10/07/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£5,121.60	10/07/2017	Health and Adult Services	Client Support
REDACTED PERSONAL INFORMATION	£6,356.10	10/07/2017	Health and Adult Services	Client Support
REDACTED PERSONAL INFORMATION	£8,980.93	10/07/2017	Health and Adult Services	Client Support
REDACTED PERSONAL INFORMATION	£3,868.80	10/07/2017	Health and Adult Services	Client Support
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£590.25	10/07/2017	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)	£6,099.25	10/07/2017	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£5,509.00	10/07/2017	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£6,099.25	10/07/2017	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£5,902.50	10/07/2017	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£6,099.25	10/07/2017	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£5,902.50	10/07/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,982.85	10/07/2017	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£2,826.17	10/07/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£10,800.00	10/07/2017	Health and Adult Services	Client Support
REDACTED PERSONAL INFORMATION	£8,640.00	10/07/2017	Health and Adult Services	Client Support
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,130.63	10/07/2017	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,130.63	10/07/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,188.57	10/07/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,188.57	10/07/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£1,594.28	10/07/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,365.71	10/07/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£822.86	10/07/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,365.71	10/07/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£822.86	10/07/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£1,192.09	10/07/2017	Childrens Services	Agency Placements
GRIEVES SOLICITORS	£3,831.58	10/07/2017	Corporate	Insurance Claims
GRIEVES SOLICITORS	£8,804.60	10/07/2017	Corporate	Insurance Claims
ARCHWAY PROJECT LTD	£1,013.80	11/07/2017	Regeneration Enterprise and Sk	Apprentice Costs
REDACTED PERSONAL INFORMATION	£620.00	11/07/2017	Childrens Services	Prof Serv Con Adv Non Curric
REDACTED PERSONAL INFORMATION	£800.00	11/07/2017	Childrens Services	Prof Serv Con Adv Non Curric
OPENVIEW SECURITY SOLUTIONS LTD	£54,500.08	11/07/2017	Housing Services HRA	Door Entry Phone
GREENWICH & DOCKLANDS FESTIVALS	£100,798.80	11/07/2017	Chief Executives	Grants To Voluntary Organ
SHREEVE PROTECTION SERVICES LIMITED	£1,908.00	11/07/2017	Chief Executives	Services Private Contractor
MONDALE ESTATES LTD	£564.29	11/07/2017	Childrens Services	Asylum Immigration
MONDALE ESTATES LTD	£592.86	11/07/2017	Childrens Services	Asylum Immigration
MONDALE ESTATES LTD	£564.29	11/07/2017	Childrens Services	Asylum Immigration
REDACTED PERSONAL INFORMATION	£686.53	11/07/2017	Childrens Services	Children Looked After
REDACTED PERSONAL INFORMATION	£686.53	11/07/2017	Childrens Services	Children Looked After
MONDALE ESTATES LTD	£686.53	11/07/2017	Childrens Services	Subsistence Payments

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
MONDALE ESTATES LTD	£653.44	11/07/2017	Childrens Services	Subsistence Payments
REDACTED PERSONAL INFORMATION	£653.44	11/07/2017	Childrens Services	Children Looked After
NOVUM GRAPHICS LTD	£3,240.00	11/07/2017	Health and Adult Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£550.80	11/07/2017	Childrens Services	Professional Fees
HYDE HOUSING ASSOCIATION	£1,000.00	11/07/2017	Housing Services	Misc Landlord Payments
RENDALL & RITTNER LTD	£3,018.36	11/07/2017	Chief Executives	Service Charges
REDACTED PERSONAL INFORMATION	£1,050.00	11/07/2017	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£980.00	11/07/2017	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£800.00	11/07/2017	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£2,000.00	11/07/2017	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£4,000.00	11/07/2017	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£4,160.00	11/07/2017	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£1,320.00	11/07/2017	Childrens Services	Other Services
ALL MEDIA WORKS LTD	£5,708.40	11/07/2017	Transportation Schemes	General Payments
GREENWICH SERVICE PLUS LIMITED	£5,836.00	11/07/2017	Childrens Services	Operational Normal Time
ELTHAM DIGITAL PRINTERS LTD	£996.00	11/07/2017	Chief Executives	Printing External Contract
EUROPA PRINT AND MAILING SOLUTIONS LTD	£781.20	11/07/2017	Chief Executives	Printing External Contract
LLOYDS TSB COMMERCIAL FINANCE LTD	£4,080.00	11/07/2017	Chief Executives	Printing External Contract
REDACTED PERSONAL INFORMATION	£3,000.00	11/07/2017	Childrens Services	Other Services
LLOYDS TSB COMMERCIAL FINANCE LTD	£2,868.00	11/07/2017	Chief Executives	Printing External Contract
LLOYDS TSB COMMERCIAL FINANCE LTD	£1,068.00	11/07/2017	Chief Executives	Printing External Contract
LLOYDS TSB COMMERCIAL FINANCE LTD	£1,315.20	11/07/2017	Chief Executives	Printing External Contract
ASHTHEAD PLANT HIRE CO LTD T/A LIVE TRACKWAY	£5,918.40	11/07/2017	Chief Executives	Other Services
VAUXHALL CITY FARM LTD	£850.00	11/07/2017	Chief Executives	Other Services
CANON (UK) LIMITED-PO BOX 244	£3,527.47	11/07/2017	Chief Executives	Equipment
HISTORICAL PROMOTION & EVENT MANAGEMENT	£1,920.00	11/07/2017	Chief Executives	Other Services
ANTALIS LIMITED	£524.82	11/07/2017	Chief Executives	Materials
REDACTED PERSONAL INFORMATION	£3,378.90	11/07/2017	Childrens Services	Services Other Local Author
STEER DAVIS GLEAVE	£2,838.00	11/07/2017	Transportation Schemes	Ext Consultants Fees
REDACTED PERSONAL INFORMATION	£3,378.90	11/07/2017	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£3,491.53	11/07/2017	Childrens Services	Services Other Local Author
INGLETON WOOD	£720.00	11/07/2017	Regeneration Enterprise and Sk	Security External Contract
FRANKHAM CONSULTANCY GROUP LTD	£1,014.00	11/07/2017	Housing Services HRA	Transportation Recharge
GREENWICH CITIZENS ADVICE BUREAU LTD	£108,215.00	11/07/2017	Chief Executives	Grants To Voluntary Organ

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
PLUMSTEAD COMMUNITY LAW CENTRE LIMITED	£35,110.00	11/07/2017	Chief Executives	Grants To Voluntary Organ
HEYWOOD LIMITED	£3,497.08	11/07/2017	Chief Executives	Computer Hardware
GREENWICH ACTION FOR VOLUNTARY SERVICES (GAVS)	£27,250.00	11/07/2017	Chief Executives	Grants To Voluntary Organ
GREENWICH ACTION FOR VOLUNTARY SERVICES (GAVS)	£6,220.00	11/07/2017	Chief Executives	Grants To Voluntary Organ
GREENWICH HOUSING RIGHTS	£29,925.00	11/07/2017	Chief Executives	Grants To Voluntary Organ
HER CENTRE LTD	£22,500.00	11/07/2017	Chief Executives	Grants To Voluntary Organ
ETRE CONSULTING LTD	£780.00	11/07/2017	Chief Executives	Children's Social Care
GLYNDON COMMUNITY GROUP	£20,250.00	11/07/2017	Chief Executives	Care Project
NEWSQUEST MEDIA GROUP LTD	£1,777.66	11/07/2017	Chief Executives	Other Services
ST MARYS (ELTHAM) COMMUNITY COMPLEX ASSOCIATION	£16,875.00	11/07/2017	Chief Executives	Care Project
VOLUNTEERS CENTRE GREENWICH	£14,375.00	11/07/2017	Chief Executives	Grants To Voluntary Organ
MIDDLE PARK COMMUNITY CENTRE	£13,500.00	11/07/2017	Chief Executives	Care Project
GREENWICH CO-OPERATIVE DEVELOPMENT AGENCY	£12,375.00	11/07/2017	Chief Executives	Care Project
ABBAY WOOD COMMUNITY GROUP	£10,125.00	11/07/2017	Chief Executives	Care Project
CHRIST THE KING COLLEGE	£2,680.11	11/07/2017	Childrens Services	Misc
THE FORUM @ GREENWICH	£9,000.00	11/07/2017	Chief Executives	Care Project
NEW CHARLTON COMMUNITY ASSOCIATION	£7,875.00	11/07/2017	Chief Executives	Care Project
CLOCKHOUSE COMMUNITY CENTRE ASSOCIATION (GREENWICH)	£6,750.00	11/07/2017	Chief Executives	Care Project
VANBRUGH COMMUNITY ASSOCIATION	£5,625.00	11/07/2017	Chief Executives	Care Project
SHREWSBURY HOUSE COMMUNITY ASSOCIATION	£5,625.00	11/07/2017	Chief Executives	Care Project
WEST GREENWICH COMMUNITY & ARTS CENTRE	£11,250.00	11/07/2017	Chief Executives	Care Project
GRANT THORNTON INTERNATIONAL LTD	£49,532.40	11/07/2017	Chief Executives	Professional Fees
CHRIST THE KING COLLEGE	£3,687.47	11/07/2017	Childrens Services	Misc
CHRIST THE KING COLLEGE	£4,854.55	11/07/2017	Childrens Services	Misc
GREENWICH SERVICE PLUS LIMITED	£2,286.08	11/07/2017	Childrens Services	Rm Premises Costs Dual
ISP CENTRAL OFFICE	£996.00	11/07/2017	Childrens Services	Vehicle Hire External Hired
LONDON BOROUGH OF BROMLEY	£3,915.85	11/07/2017	Childrens Services	Vehicle Hire External Hired
REDACTED PERSONAL INFORMATION	£8,014.14	11/07/2017	Childrens Services	Other Services
LONDON BOROUGH OF MERTON	£2,240.00	11/07/2017	Childrens Services	Vehicle Hire External Hired
GROVE PARK ACADEMIES T/AS GROVE PARK PRIMARY SCHOO	£950.00	11/07/2017	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£600.00	11/07/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£665.00	11/07/2017	Childrens Services	Prof Serv Consult Advice Curri
DAVID PHILLIPS FURNITURE LTD	£59.51	11/07/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£76.78	11/07/2017	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	11/07/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£28.78	11/07/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£16.78	11/07/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£19.14	11/07/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£9.55	11/07/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£45.59	11/07/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£50.39	11/07/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£21.59	11/07/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£21.59	11/07/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£9.59	11/07/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£162.00	11/07/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£34.80	11/07/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£12.68	11/07/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£13.19	11/07/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£7.19	11/07/2017	Chief Executives	ESS Care Grant Electrical
BOURNE AMENITY LTD	£17,868.00	11/07/2017	Comm Safety and Environment	Materials
REDACTED PERSONAL INFORMATION	£540.00	11/07/2017	Childrens Services	Prof Serv Con Adv Non Curric
REDACTED PERSONAL INFORMATION	£645.00	11/07/2017	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£535.00	11/07/2017	Childrens Services	Other Services
DAVID PHILLIPS FURNITURE LTD	£29.75	11/07/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£38.39	11/07/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£8.39	11/07/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£13.19	11/07/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£14.39	11/07/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£2.39	11/07/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£4.79	11/07/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£162.00	11/07/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£34.80	11/07/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£194.14	11/07/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£186.35	11/07/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£30.00	11/07/2017	Chief Executives	ESS Care Grant Electrical
POLLOCK LIFTS	£9,985.00	11/07/2017	Capital Housing Revenue Acc	General Payments
C BREWER AND SONS LIMITED	£1,687.39	11/07/2017	Housing Services HRA	Materials
THAMES ELECTRICAL SUPPLIES	£654.00	11/07/2017	Housing Services HRA	Electrical Testing

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
THAMES ELECTRICAL SUPPLIES	£894.00	11/07/2017	Housing Services HRA	Electrical Testing
C-ALF LEARNING LTD	£3,600.00	11/07/2017	Childrens Services	Other Services
DAC BEACHCROFT LLP	£5,400.00	11/07/2017	Transportation Schemes	General Payments
EMMAUS GREENWICH	£588.00	11/07/2017	Housing Services HRA	Voids
PENNA PLC	£1,818.24	11/07/2017	Chief Executives	Other Recoverage Charges
REDACTED PERSONAL INFORMATION	£1,300.00	11/07/2017	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£1,300.00	11/07/2017	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£550.00	11/07/2017	Chief Executives	Eltham Lights Up
REDACTED PERSONAL INFORMATION	£1,875.00	11/07/2017	Chief Executives	Other Services
REDACTED PERSONAL INFORMATION	£550.00	11/07/2017	Chief Executives	Other Services
REDACTED PERSONAL INFORMATION	£1,300.00	11/07/2017	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£11,200.00	11/07/2017	Childrens Services	Services by External Providers
GATENBY SANDERSON LTD	£3,483.29	11/07/2017	Regeneration Enterprise and Sk	Staff Advertising
GATENBY SANDERSON LTD	£3,483.30	11/07/2017	Regeneration Enterprise and Sk	Staff Advertising
GREENWICH SERVICE PLUS LIMITED	£2,286.08	11/07/2017	Childrens Services	Rm Premises Costs Dual
WHYTE & CO	£5,746.20	11/07/2017	Chief Executives	Student Award Payment
WHYTE & CO	-£4,788.50	11/07/2017	Chief Executives	Student Award Payment
GREENWICH SERVICE PLUS LIMITED	£2,534.10	11/07/2017	Health and Adult Services	Vehicle Hire for GSP Only
GREENWICH SERVICE PLUS LIMITED	£1,987.92	11/07/2017	Health and Adult Services	Vehicle Hire for GSP Only
REDACTED PERSONAL INFORMATION	£12,945.78	11/07/2017	Childrens Services	Services by External Providers
DORSET COUNTY COUNCIL	£4,222.11	11/07/2017	Childrens Services	Vehicle Hire External Hired
ENCORE ENVELOPES LIMITED	£755.28	11/07/2017	Chief Executives	Printing External Contract
CIVICA UK LIMITED	£2,157.92	11/07/2017	Chief Executives	Computer Software
REDACTED PERSONAL INFORMATION	£500.00	11/07/2017	Chief Executives	Arts Small Grants
REDACTED PERSONAL INFORMATION	£1,020.00	11/07/2017	Chief Executives	Arts Small Grants
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£687.74	11/07/2017	Housing Services	Materials
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£673.49	11/07/2017	Housing Services	Materials
REDACTED PERSONAL INFORMATION	£5,236.50	11/07/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,491.10	11/07/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,906.93	11/07/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,857.12	11/07/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,850.00	11/07/2017	Childrens Services	Children Looked After
REDACTED PERSONAL INFORMATION	£1,744.18	11/07/2017	Childrens Services	Higher Education
REDACTED PERSONAL INFORMATION	£2,440.00	11/07/2017	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	£3,777.20	11/07/2017	Health and Adult Services	Supported Living
CHOICE SUPPORT LTD	£3,705.72	11/07/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£4,871.44	11/07/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£8,451.30	11/07/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£5,815.80	11/07/2017	Childrens Services	Agency Placements
CAREWATCH CARE SERVICES LTD	£944.75	11/07/2017	Health and Adult Services	Private Home Help Domestic Misc
CAREWATCH CARE SERVICES LTD	£1,714.10	11/07/2017	Health and Adult Services	ISF Personal Care
CAREWATCH CARE SERVICES LTD	£537.85	11/07/2017	Health and Adult Services	ISF Personal Care
CAREWATCH CARE SERVICES LTD	£835.70	11/07/2017	Health and Adult Services	Private Home Help Domestic Misc
CAREWATCH CARE SERVICES LTD	£646.23	11/07/2017	Health and Adult Services	Private Home Help Domestic Misc
CAREWATCH CARE SERVICES LTD	£7,994.40	11/07/2017	Health and Adult Services	Private Home Help Domestic Misc
CAREWATCH CARE SERVICES LTD	£1,586.44	11/07/2017	Health and Adult Services	ISF Personal Care
CAREWATCH CARE SERVICES LTD	£708.60	11/07/2017	Health and Adult Services	Private Home Help Domestic Misc
CAREWATCH CARE SERVICES LTD	£546.03	11/07/2017	Health and Adult Services	Private Home Help Domestic Misc
CAREWATCH CARE SERVICES LTD	£2,361.50	11/07/2017	Health and Adult Services	Private Home Help Domestic Misc
CAREWATCH CARE SERVICES LTD	£1,292.07	11/07/2017	Health and Adult Services	Private Home Help Domestic Misc
CAREWATCH CARE SERVICES LTD	£524.12	11/07/2017	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£3,820.48	11/07/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,665.08	11/07/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£2,196.09	11/07/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,857.14	11/07/2017	Health and Adult Services	Services Private Contractor
CAREWATCH CARE SERVICES LTD	£1,800.15	11/07/2017	Health and Adult Services	Private Home Help Domestic Misc
CAREWATCH CARE SERVICES LTD	£1,335.78	11/07/2017	Health and Adult Services	Private Home Help Domestic Misc
CAREWATCH CARE SERVICES LTD	£507.95	11/07/2017	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£3,984.00	11/07/2017	Childrens Services	Prof Services Consultancy Pupil Focus
CAPITA BUSINESS SERVICES LTD	£1,170.00	11/07/2017	Chief Executives	Computer Software
ETRE CONSULTING LTD	£780.00	11/07/2017	Chief Executives	Children's Social Care
ETRE CONSULTING LTD	£780.00	11/07/2017	Chief Executives	Children's Social Care
ETRE CONSULTING LTD	£510.00	11/07/2017	Chief Executives	Children's Social Care
REDACTED PERSONAL INFORMATION	£3,000.00	11/07/2017	Corporate	Insurance Claims
CHARTERED INSTITUTE OF ENVIRONMENTAL HEALTH	£3,125.00	12/07/2017	Comm Safety and Environment	Subscriptions
COMPUTERSHARE VOUCHER SERVICES	£1,228.69	12/07/2017	Chief Executives	Postal Machine Rental & Maintenance
MUSIC ROOM SOLUTIONS LTD	£1,146.00	12/07/2017	Chief Executives	Green Flag Parks Other Items
MUSIC ROOM SOLUTIONS LTD	£1,146.00	12/07/2017	Chief Executives	Green Flag Parks Other Items

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
PRESS ASSOCIATION	£2,994.00	12/07/2017	Chief Executives	NEAR PEER Mentoring
DAKTRONICS UK LTD	£600.00	12/07/2017	Chief Executives	Eltham Lights Up
NEWSQUEST MEDIA GROUP LTD	£859.20	12/07/2017	Chief Executives	Advertising
STARGAZING ENTERPRISES LIMITED T/A SENINE	£540.00	12/07/2017	Chief Executives	Advertising
SIGNS PLUS LIMITED	£552.00	12/07/2017	Chief Executives	Other Services
NEWSQUEST MEDIA GROUP LTD	£2,619.60	12/07/2017	Chief Executives	Other Services
THE METRO CENTRE	£9,000.00	12/07/2017	Chief Executives	Grants To Voluntary Organ
GREENWICH INCLUSION PROJECT (GRIP)	£35,630.00	12/07/2017	Chief Executives	Grants To Voluntary Organ
MEARS CARE LTD	£920.38	12/07/2017	Health and Adult Services	Professional Fees
CONSTRUCTIONLINE	£1,320.00	12/07/2017	Housing Services HRA	Subscriptions
SOUTH EAST LONDON CHAMBER OF COMMERCE	£776.05	12/07/2017	Regeneration Enterprise and Sk	Apprentice Costs
REDACTED PERSONAL INFORMATION	£660.96	12/07/2017	Childrens Services	Professional Fees
SNAP SURVEYS LTD	£1,198.80	12/07/2017	Housing Services HRA	Small Systems Budget
OMOLARA AKINPELU	£620.00	12/07/2017	Housing Services	Deposits
THE KNOWLEDGE ACADEMY LIMITED	£1,482.00	12/07/2017	Chief Executives	Training Expenses
JOHNSON AUSTIN PARTNERSHIP LLP	£1,200.00	12/07/2017	Corporate	Insurance Claims
LOGICALIS UK LIMITED	£1,308.00	12/07/2017	Chief Executives	Services Private Contractor
CIVICA UK LIMITED	£3,906.76	12/07/2017	Chief Executives	Services Private Contractor
LOGICALIS UK LIMITED	£25,000.00	12/07/2017	Chief Executives	Services Private Contractor
LOGICALIS UK LIMITED	£6,912.00	12/07/2017	Chief Executives	Services Private Contractor
PUBLIC I GROUP LTD	£720.00	12/07/2017	Chief Executives	Computer Software
REDACTED PERSONAL INFORMATION	£1,140.00	12/07/2017	Childrens Services	Other Services
ZFA LIMITED	£2,772.00	12/07/2017	Housing Services	Rents Other
THAMES GATEWAY PROPERTIES LTD	£930.00	12/07/2017	Housing Services	Rents Other
THAMES GATEWAY PROPERTIES LTD	£885.00	12/07/2017	Housing Services	Rents Other
REDACTED PERSONAL INFORMATION	-£373.16	12/07/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£4,104.00	12/07/2017	Childrens Services	Other Services
SOUTHEAST SERVICES	£2,403.00	12/07/2017	Housing Services	Rents Other
MARITIME PROPERTIES LTD	£22,740.60	12/07/2017	Housing Services	Rents Other
LONDON RENTALS & SALES LTD	£870.00	12/07/2017	Housing Services	Rents Other
HYTYME LTD	£2,743.20	12/07/2017	Housing Services	Rents Other
EDEN ESTATES	£6,138.00	12/07/2017	Housing Services	Rents Other
THE BROMWELL GROUP	£3,090.00	12/07/2017	Housing Services	Rents Other
MAHN ESTATES LTD	£1,386.00	12/07/2017	Housing Services	Rents Other

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
LAWSON VILLAS LTD	£1,280.00	12/07/2017	Housing Services	Rents Other
SAFE HOMES SE LIMITED	£38,970.20	12/07/2017	Housing Services	Rents Other
REDACTED PERSONAL INFORMATION	£500.00	12/07/2017	Childrens Services	Children Looked After
REDACTED PERSONAL INFORMATION	-£228.00	12/07/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£7,129.32	12/07/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£1,374.80	12/07/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	-£307.71	12/07/2017	Childrens Services	Other Services
BT PLC	£1,488.44	12/07/2017	Health and Adult Services	Telephones
BT PLC	£40.00	12/07/2017	Health and Adult Services	Telephones
ROSS & ROBERTS LTD	£9,321.64	12/07/2017	Chief Executives	Student Award Payment
ROSS & ROBERTS LTD	-£7,768.03	12/07/2017	Chief Executives	Student Award Payment
REDACTED PERSONAL INFORMATION	-£1,824.00	12/07/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£2,612.12	12/07/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£857.52	12/07/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£857.52	12/07/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	-£4,404.27	12/07/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£6,549.94	12/07/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	-£1,748.82	12/07/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£5,328.97	12/07/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£666.96	12/07/2017	Childrens Services	Children Looked After - Tuition
REDACTED PERSONAL INFORMATION	-£228.00	12/07/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£2,238.96	12/07/2017	Childrens Services	Other Services
ASSOCIATION OF DIRECTORS OF PUBLIC HEALTH	£2,800.00	12/07/2017	Health and Adult Services	Subscriptions
BT PLC	£4,061.58	12/07/2017	Health and Adult Services	Telephones
POINT ZERO SOLUTIONS LTD	£6,720.00	12/07/2017	Chief Executives	Other Services
REDACTED PERSONAL INFORMATION	-£912.00	12/07/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£5,037.66	12/07/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	-£559.74	12/07/2017	Childrens Services	Other Services
HOMEBRIDGE HOUSING LIMITED	£1,500.00	12/07/2017	Housing Services	Rents Other
C J S PLANTS	£4,758.00	12/07/2017	Regeneration Enterprise and Sk	Services Private Contractor
C J S PLANTS	£4,212.00	12/07/2017	Regeneration Enterprise and Sk	Services Private Contractor
C J S PLANTS	£4,734.00	12/07/2017	Regeneration Enterprise and Sk	Services Private Contractor
REDACTED PERSONAL INFORMATION	£8,517.50	12/07/2017	Housing Services	Rents Other
CALM TRAINING LTD	£1,038.00	12/07/2017	Chief Executives	Children's Social Care

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REDACTED PERSONAL INFORMATION	£6,483.66	12/07/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	-£212.46	12/07/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	-£784.02	12/07/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£5,783.98	12/07/2017	Childrens Services	Other Services
SEHBAC LIMITED T/A FINELINE WINDOWS	£7,181.21	12/07/2017	Comm Safety and Environment	Other Services
FIRST ABOUT PLUMBING & CARPENTRY LTD	£703.20	12/07/2017	Repairs and Maint Schools	Payments External
FIRST ABOUT PLUMBING & CARPENTRY LTD	£1,463.76	12/07/2017	Regeneration Enterprise and Sk	R & M Buildings Other
GARDINER & THEOBALD LLP	£4,694.40	12/07/2017	Modernisation	Newbuild
GLOBAL SOLUTION SERVICES (UK) LTD	£3,463.80	12/07/2017	Regeneration Enterprise and Sk	Other Services
BRITISH SAFETY COUNCIL	£7,200.00	12/07/2017	Regeneration Enterprise and Sk	Specialist Prof Services
PORT OF LONDON AUTHORITY	£83,400.00	12/07/2017	Chief Executives	Other Services
GREENWICH BSF SPV LIMITED	£787.97	12/07/2017	Regeneration Enterprise and Sk	Services Private Contractor
GREENWICH BSF SPV LIMITED	£770,193.53	12/07/2017	Regeneration Enterprise and Sk	Services Private Contractor
HAYDEN'S ARBORICULTURAL CONSULTANTS LTD	£957.60	12/07/2017	Modernisation	Ext Site Surveys
HAYMARKET MEDIA GROUP LTD	£2,382.00	12/07/2017	Regeneration Enterprise and Sk	Subscriptions
ETRE CONSULTING LTD	£696.00	12/07/2017	Chief Executives	Children's Social Care
KELTIC	£2,846.46	12/07/2017	Regeneration Enterprise and Sk	Clothing & Uniforms
LANGUAGE PRECISION LTD	£1,253.65	12/07/2017	Health and Adult Services	Agency Staff
GARDINER & THEOBALD LLP	£1,731.59	12/07/2017	Modernisation	Ext Consultants Fees
GARDINER & THEOBALD LLP	£719.60	12/07/2017	Modernisation	Newbuild
REDACTED PERSONAL INFORMATION	£1,368.00	12/07/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	-£373.16	12/07/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£13,263.12	12/07/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£559.74	12/07/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£2,964.00	12/07/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£1,048.50	12/07/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£1,140.00	12/07/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£4,104.76	12/07/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£1,824.00	12/07/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	-£186.58	12/07/2017	Childrens Services	Other Services
ETRE CONSULTING LTD	£612.00	12/07/2017	Chief Executives	Children's Social Care
REDACTED PERSONAL INFORMATION	-£912.00	12/07/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£2,798.70	12/07/2017	Childrens Services	Other Services
BSI	£199.20	12/07/2017	Comm Safety and Environment	Professional Fees

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
BSI	£199.20	12/07/2017	Regeneration Enterprise and Sk	Professional Fees
BSI	£204.00	12/07/2017	Comm Safety and Environment	Professional Fees
BSI	£199.20	12/07/2017	Housing Services HRA	Professional Fees
BSI	£199.20	12/07/2017	Housing Services HRA	Professional Fees
BSI	£199.20	12/07/2017	Housing Services HRA	Professional Fees
ETRE CONSULTING LTD	£510.00	12/07/2017	Chief Executives	Children's Social Care
ST GILES TRUST	£35,750.00	12/07/2017	Comm Safety and Environment	Other Services
BSI	£136.80	12/07/2017	Comm Safety and Environment	Professional Fees
BSI	£136.80	12/07/2017	Regeneration Enterprise and Sk	Professional Fees
BSI	£138.00	12/07/2017	Comm Safety and Environment	Professional Fees
BSI	£136.80	12/07/2017	Housing Services HRA	Professional Fees
BSI	£136.80	12/07/2017	Housing Services HRA	Professional Fees
BSI	£136.80	12/07/2017	Housing Services HRA	Professional Fees
BSI	£822.00	12/07/2017	Comm Safety and Environment	Professional Fees
BSI	£822.00	12/07/2017	Housing Services HRA	Professional Fees
BSI	£822.00	12/07/2017	Comm Safety and Environment	Professional Fees
REDACTED PERSONAL INFORMATION	£660.96	12/07/2017	Childrens Services	Professional Fees
BT PLC	£62.39	12/07/2017	Regeneration Enterprise and Sk	Security External Contract
BT PLC	£10.07	12/07/2017	Regeneration Enterprise and Sk	Telephones
BT PLC	£28.57	12/07/2017	Chief Executives	Telephones
BT PLC	£526.97	12/07/2017	Housing Services HRA	Gas Servicing and Repair
BT PLC	£10.27	12/07/2017	Comm Safety and Environment	Telephones
BT PLC	£252.39	12/07/2017	Chief Executives	Telephones
BETA DISTRIBUTION (SOUTH)	£7,173.44	12/07/2017	Chief Executives	Courier Service
JANETTE NIMMO	£935.05	12/07/2017	Health and Adult Services	Other Agency Services
REDACTED PERSONAL INFORMATION	£611.84	12/07/2017	Corporate	Insurance Claims
CITY LIT	£12,920.68	12/07/2017	Regeneration Enterprise and Sk	Services Private Contractor
CROWN PROMOTIONS & REMOVALS LIMITED	£3,980.99	12/07/2017	Housing Services HRA	Storage Costs
EVAC AND CHAIR INTERNATIONAL LIMITED	£108.00	12/07/2017	Regeneration Enterprise and Sk	Equipment
EVAC AND CHAIR INTERNATIONAL LIMITED	£726.00	12/07/2017	Regeneration Enterprise and Sk	Equipment
ATKINS SHARED SERVICE FACILITY	£12,139.20	12/07/2017	Comm Safety and Environment	Consultants
AF STARR BUILDING CONTRACTORS	£937.20	12/07/2017	Health and Adult Services	Rm Buildings Gmrs Ext Contract
FACTOR 21 PLC	£1,410.00	12/07/2017	Regeneration Enterprise and Sk	FM Services External Contract
TMI SYSTEMS LIMITED	£6,954.00	12/07/2017	Health and Adult Services	Stationery

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
TUNSTALL HEALTHCARE (UK) LTD	£784.80	12/07/2017	Health and Adult Services	Equipment
DAVID PHILLIPS FURNITURE LTD	£59.52	12/07/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£76.78	12/07/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£33.55	12/07/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£9.55	12/07/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£19.15	12/07/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£52.75	12/07/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£57.55	12/07/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£162.00	12/07/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£34.80	12/07/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£186.35	12/07/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£30.00	12/07/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£89.28	12/07/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£115.16	12/07/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£90.43	12/07/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£20.56	12/07/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£12.29	12/07/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£7.16	12/07/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£14.36	12/07/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£50.33	12/07/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£43.16	12/07/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£39.56	12/07/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£162.00	12/07/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£34.80	12/07/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£194.16	12/07/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£186.35	12/07/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£30.00	12/07/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£29.75	12/07/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£38.39	12/07/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£16.78	12/07/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£2.39	12/07/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£4.79	12/07/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£14.39	12/07/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£13.19	12/07/2017	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	£162.00	12/07/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£34.80	12/07/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£186.35	12/07/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£30.00	12/07/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£138.73	12/07/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£45.59	12/07/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£50.39	12/07/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£21.58	12/07/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£21.59	12/07/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£9.58	12/07/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£4.78	12/07/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£9.58	12/07/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£162.00	12/07/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£34.80	12/07/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£194.15	12/07/2017	Chief Executives	ESS Care Grant Electrical
AECOM INFRASTRUCTURE & ENVIRONMENT UK LTD	£4,008.00	12/07/2017	Regeneration Enterprise and Sk	Consultants
BUILDING DESIGN PARTNERSHIP LTD	£19,870.20	12/07/2017	Other General Fund	Ext Consultants Fees
HARMONY HOME AID SERVICES LTD	£946.41	12/07/2017	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£7,600.00	12/07/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,220.00	12/07/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,860.65	12/07/2017	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£1,032.45	12/07/2017	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£1,333.08	12/07/2017	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£1,010.06	12/07/2017	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£1,174.25	12/07/2017	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£1,945.85	12/07/2017	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£3,987.09	12/07/2017	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£2,203.86	12/07/2017	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£1,273.32	12/07/2017	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£5,130.43	12/07/2017	Health and Adult Services	Private Home Help Domestic Misc
THE NATIONAL FOSTERING AGENCY LTD	£1,747.20	12/07/2017	Childrens Services	Agency Placements
THE NATIONAL FOSTERING AGENCY LTD	£1,782.88	12/07/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,209.47	12/07/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,508.76	12/07/2017	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	£4,363.32	12/07/2017	Health and Adult Services	Supported Living
HEATH FARM FAM SERVS LTD T/A HEATH FARM FOSTERING	£3,800.82	12/07/2017	Childrens Services	LC Independent Living
REDACTED PERSONAL INFORMATION	£3,194.68	12/07/2017	Health and Adult Services	Services Private Contractor
THE NATIONAL FOSTERING AGENCY LTD	£3,150.00	12/07/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,595.28	12/07/2017	Health and Adult Services	Services Private Contractor
THE NATIONAL FOSTERING AGENCY LTD	£3,342.90	12/07/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£700.00	12/07/2017	Childrens Services	Other Agency Services
REDACTED PERSONAL INFORMATION	£12,250.00	12/07/2017	Childrens Services	Agency Placements
OASIS CARE & TRAINING AGENCY	£510.24	12/07/2017	Health and Adult Services	ISF Personal Care
OASIS CARE & TRAINING AGENCY	£784.00	12/07/2017	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£2,239.20	12/07/2017	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£1,800.00	12/07/2017	Childrens Services	Higher Education
OASIS CARE & TRAINING AGENCY	£527.47	12/07/2017	Health and Adult Services	ISF Personal Care
OASIS CARE & TRAINING AGENCY	£1,022.12	12/07/2017	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£2,509.80	12/07/2017	Health and Adult Services	ISF Personal Care
OASIS CARE & TRAINING AGENCY	£2,404.20	12/07/2017	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£772.24	12/07/2017	Health and Adult Services	ISF Personal Care
OASIS CARE & TRAINING AGENCY	£704.68	12/07/2017	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£675.68	12/07/2017	Health and Adult Services	ISF Personal Care
OASIS CARE & TRAINING AGENCY	£772.24	12/07/2017	Health and Adult Services	ISF Personal Care
OASIS CARE & TRAINING AGENCY	£2,238.80	12/07/2017	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£1,103.40	12/07/2017	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£2,355.00	12/07/2017	Health and Adult Services	Services Private Contractor
OASIS CARE & TRAINING AGENCY	£2,771.76	12/07/2017	Health and Adult Services	ISF Personal Care
OASIS CARE & TRAINING AGENCY	£827.40	12/07/2017	Health and Adult Services	ISF Personal Care
OASIS CARE & TRAINING AGENCY	£1,663.20	12/07/2017	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£3,145.20	12/07/2017	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£2,585.40	12/07/2017	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£831.64	12/07/2017	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£1,061.84	12/07/2017	Health and Adult Services	ISF Personal Care
REDACTED PERSONAL INFORMATION	£4,852.00	12/07/2017	Health and Adult Services	Services Private Contractor
OASIS CARE & TRAINING AGENCY	£2,404.20	12/07/2017	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£930.48	12/07/2017	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£531.60	12/07/2017	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
OASIS CARE & TRAINING AGENCY	£1,329.00	12/07/2017	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£2,068.48	12/07/2017	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£1,300.80	12/07/2017	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£741.00	12/07/2017	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£602.72	12/07/2017	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£2,289.16	12/07/2017	Health and Adult Services	ISF Personal Care
OASIS CARE & TRAINING AGENCY	£906.44	12/07/2017	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£651.86	12/07/2017	Health and Adult Services	ISF Personal Care
OASIS CARE & TRAINING AGENCY	£1,177.68	12/07/2017	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£1,489.32	12/07/2017	Health and Adult Services	ISF Personal Care
OASIS CARE & TRAINING AGENCY	£641.52	12/07/2017	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£868.76	12/07/2017	Health and Adult Services	ISF Personal Care
REDACTED PERSONAL INFORMATION	£9,584.40	12/07/2017	Health and Adult Services	Supported Living
OASIS CARE & TRAINING AGENCY	£559.80	12/07/2017	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£4,524.56	12/07/2017	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£724.88	12/07/2017	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£930.84	12/07/2017	Health and Adult Services	ISF Personal Care
OASIS CARE & TRAINING AGENCY	£827.40	12/07/2017	Health and Adult Services	ISF Personal Care
OASIS CARE & TRAINING AGENCY	£772.24	12/07/2017	Health and Adult Services	ISF Personal Care
OASIS CARE & TRAINING AGENCY	£1,254.88	12/07/2017	Health and Adult Services	ISF Personal Care
OASIS CARE & TRAINING AGENCY	£1,285.44	12/07/2017	Health and Adult Services	ISF Personal Care
OASIS CARE & TRAINING AGENCY	£1,141.40	12/07/2017	Health and Adult Services	ISF Personal Care
REDACTED PERSONAL INFORMATION	£12,367.06	12/07/2017	Childrens Services	Agency Placements
CLEARWATER CARE (HACKNEY) LTD	£6,483.20	12/07/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,150.00	12/07/2017	Childrens Services	Other Agency Services
REDACTED PERSONAL INFORMATION	£14,127.43	12/07/2017	Childrens Services	Secure Accommodation
REDACTED PERSONAL INFORMATION	£18,836.57	12/07/2017	Childrens Services	Secure Accommodation
OASIS CARE & TRAINING AGENCY	£548.15	12/07/2017	Health and Adult Services	ISF Personal Care
OASIS CARE & TRAINING AGENCY	£599.14	12/07/2017	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£2,363.04	12/07/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£8,716.00	12/07/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£770.00	12/07/2017	Childrens Services	Other Agency Services
ONE HOUSING GROUP LTD	£98,507.25	12/07/2017	Health and Adult Services	Other Agency Services
IT WORKS HEALTH LIMITED	£2,295.00	12/07/2017	Health and Adult Services	Agency Staff

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
PENNA PLC	£8,427.60	12/07/2017	Chief Executives	Other Recoverage Charges
CARLY NEWMAN T/AS MCS FLOORING	£1,500.00	12/07/2017	NS General Fund	Property Purchase Normal
CARLY NEWMAN T/AS MCS FLOORING	£1,050.00	12/07/2017	NS General Fund	Property Purchase Normal
CARLY NEWMAN T/AS MCS FLOORING	£1,422.00	12/07/2017	NS General Fund	Property Purchase Normal
PORT OF LONDON AUTHORITY	£972.88	12/07/2017	Chief Executives	Other Services
ENERGY AUDITING AGENCY LIMITED [TEAM]	£2,880.00	13/07/2017	Childrens Services	Other Services
SOUTH EAST LONDON CHAMBER OF COMMERCE	£1,148.86	13/07/2017	Regeneration Enterprise and Sk	Apprentice Costs
SOUTH EAST LONDON CHAMBER OF COMMERCE	£1,645.93	13/07/2017	Regeneration Enterprise and Sk	Apprentice Costs
GREENWICH TOY & LEISURE LIBRARY ASSOCIATION	£676.00	13/07/2017	Regeneration Enterprise and Sk	Apprentice Costs
GREENWICH TOY & LEISURE LIBRARY ASSOCIATION	£676.00	13/07/2017	Regeneration Enterprise and Sk	Apprentice Costs
CHUBB FIRE LIMITED	£970.67	13/07/2017	Regeneration Enterprise and Sk	Other Services
ARCHWAY PROJECT LTD	£1,009.81	13/07/2017	Regeneration Enterprise and Sk	Apprentice Costs
METIS CONSULTANTS LTD	£3,552.00	13/07/2017	Regeneration Enterprise and Sk	Consultants
VOLUNTEERING MATTERS	£21,750.00	13/07/2017	Childrens Services	Grants To Voluntary Organ
FIRST AID COVER LTD	£795.00	13/07/2017	Chief Executives	Other Services
RUNDLES & CO LTD	£8,278.16	13/07/2017	Chief Executives	Student Award Payment
RUNDLES & CO LTD	-£6,898.51	13/07/2017	Chief Executives	Student Award Payment
GATENBY SANDERSON LTD	£2,700.00	13/07/2017	Regeneration Enterprise and Sk	Services Private Contractor
TRG LAW LTD	£4,627.20	13/07/2017	Chief Executives	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,730.00	13/07/2017	Eltham Crematorium Revenue	Organist
REDACTED PERSONAL INFORMATION	£2,870.00	13/07/2017	Eltham Crematorium Revenue	Organist
REDACTED PERSONAL INFORMATION	£650.00	13/07/2017	Chief Executives	Other Services
REDACTED PERSONAL INFORMATION	£3,000.00	13/07/2017	Chief Executives	Other Services
GERDA SECURITY PRODUCTS LTD	£11,771.08	13/07/2017	Capital Housing Revenue Acc	Safety
REDACTED PERSONAL INFORMATION	£990.00	13/07/2017	Childrens Services	Services Other Local Author
SINCERE EDUCATION LIMITED	£522.42	13/07/2017	Childrens Services	Agency Staff
THE PARTICIPATION PEOPLE LTD	£19,500.00	13/07/2017	Childrens Services	Other Agency Services
PENNA PLC	£9,411.60	13/07/2017	Chief Executives	Other Recoverage Charges
REDACTED PERSONAL INFORMATION	£2,952.00	13/07/2017	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£1,638.00	13/07/2017	Childrens Services	Agency Staff
SGN CONNECTIONS LTD	£8,951.58	13/07/2017	Housing Services HRA	Communal Plant Maintenance
THOMSON REUTERS(PROFESSIONAL) UK LIMITED	£25,464.30	13/07/2017	Chief Executives	Books & Publications
HERTEL SOLUTIONS LTD	£39,334.42	13/07/2017	Housing Services HRA	Water Inspections
APEX LIFTS & ESCALATOR ENGINEERS LTD	£101,071.06	13/07/2017	Housing Services HRA	Lift Maintenance

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
R C CUTTING & CO LTD	£10,335.10	13/07/2017	Housing Services HRA	Lighting Projection
TEACHERS' PENSIONS	£984.16	13/07/2017	Health and Adult Services	Pensions Costs
REDACTED PERSONAL INFORMATION	£1,703.10	13/07/2017	Childrens Services	R and M Day To Day
CRESCENT COMMERCIAL STATIONERY & COMPUTER SUPS LTD	£548.42	13/07/2017	Chief Executives	Computer Supplies & Stationery
REDACTED PERSONAL INFORMATION	£1,312.50	13/07/2017	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£852.50	13/07/2017	Childrens Services	Prof Serv Consult Advice Curri
REDACTED PERSONAL INFORMATION	£625.00	13/07/2017	Childrens Services	Prof Serv Consult Advice Curri
REDACTED PERSONAL INFORMATION	£700.00	13/07/2017	Childrens Services	Prof Serv Con Adv Non Curric
CROWN PROMOTIONS & REMOVALS LIMITED	£3,643.60	13/07/2017	Housing Services HRA	Storage Costs
REDACTED PERSONAL INFORMATION	£614.16	13/07/2017	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£767.70	13/07/2017	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£660.78	13/07/2017	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£767.70	13/07/2017	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£767.70	13/07/2017	Childrens Services	Agency Staff
JMA CONSULTING UK LIMITED	£4,200.00	13/07/2017	Childrens Services	Serious Case Reviews
REDACTED PERSONAL INFORMATION	£675.00	13/07/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£750.00	13/07/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£767.70	13/07/2017	Childrens Services	Other Services
REED SPECIALIST RECRUITMENT LTD	£7,497.00	13/07/2017	Chief Executives	Shared Services - Short Courses
REED SPECIALIST RECRUITMENT LTD	£3,271.20	13/07/2017	Chief Executives	AOPS Social Care
REDACTED PERSONAL INFORMATION	£767.70	13/07/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£614.16	13/07/2017	Childrens Services	Other Services
CITY OF LONDON CORPORATION	£60,735.00	13/07/2017	Chief Executives	Services Joint Authorities
MAYOR'S OFFICE FOR POLICING AND CRIME	£33,000.00	13/07/2017	Capital Housing Revenue Acc	Security
REDACTED PERSONAL INFORMATION	£782.78	13/07/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£839.04	13/07/2017	Childrens Services	Other Services
JBW GROUP LIMITED	£6,719.80	13/07/2017	Regeneration Enterprise and Sk	Services Private Contractor
JBW GROUP LIMITED	-£5,599.83	13/07/2017	Regeneration Enterprise and Sk	Services Private Contractor
JBW GROUP LIMITED	£3,953.65	13/07/2017	Regeneration Enterprise and Sk	Services Private Contractor
JBW GROUP LIMITED	-£3,294.71	13/07/2017	Regeneration Enterprise and Sk	Services Private Contractor
REDACTED PERSONAL INFORMATION	£767.70	13/07/2017	Childrens Services	Other Services
THE CAMPAIGN COMPANY LIMITED	£15,711.00	13/07/2017	Chief Executives	Other Services
REDACTED PERSONAL INFORMATION	£614.16	13/07/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£1,381.86	13/07/2017	Childrens Services	Other Services

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
CHUBB FIRE LIMITED	£893.21	13/07/2017	Comm Safety and Environment	Materials
REDACTED PERSONAL INFORMATION	£767.70	13/07/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£767.70	13/07/2017	Childrens Services	Other Services
ZURICH INSURANCE PLC	£36,000.00	13/07/2017	Corporate	Payments External
EMPLOYEE ADVISORY RESOURCE LTD	£2,824.55	13/07/2017	Chief Executives	Services Private Contractor
UNIQUE OFFICE SOLUTIONS LIMITED	£13,206.00	13/07/2017	Chief Executives	Equipment
REDACTED PERSONAL INFORMATION	£540.00	13/07/2017	Childrens Services	Other Services
RUNDLES & CO LTD	£5,890.13	13/07/2017	Chief Executives	Student Award Payment
RUNDLES & CO LTD	-£4,908.44	13/07/2017	Chief Executives	Student Award Payment
ONE HOUSING GROUP LTD	£98,507.25	13/07/2017	Health and Adult Services	Other Agency Services
REDACTED PERSONAL INFORMATION	£900.00	13/07/2017	Childrens Services	Other Services
QUALITY MEDICAL SOLUTIONS LIMITED	£9,804.00	13/07/2017	Health and Adult Services	Software Licences
HEALTH MANAGEMENT LTD	£5,596.98	13/07/2017	Chief Executives	Services Private Contractor
DEPAUL UK	£89,075.00	13/07/2017	Housing Services	Services by External Providers
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	£1,068.00	13/07/2017	Comm Safety and Environment	Asbestos Analysis
CAYSH	£32,395.44	13/07/2017	Housing Services	Services by External Providers
THE GIANT SNOW GLOBE LTD T/A CASTLEMANIA CORP HIRE	£1,290.00	13/07/2017	Comm Safety and Environment	Green Flag Parks Other Items
THE GIANT SNOW GLOBE LTD T/A CASTLEMANIA CORP HIRE	£1,290.00	13/07/2017	Comm Safety and Environment	Green Flag Parks Other Items
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	£1,392.00	13/07/2017	Comm Safety and Environment	Asbestos Analysis
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	£8,952.00	13/07/2017	Comm Safety and Environment	Asbestos Analysis
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	£943.20	13/07/2017	Comm Safety and Environment	Asbestos Analysis
STONE COMPUTERS LTD	£6,560.40	13/07/2017	Chief Executives	Equipment
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	£828.00	13/07/2017	Comm Safety and Environment	Asbestos Analysis
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	£943.20	13/07/2017	Comm Safety and Environment	Asbestos Analysis
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	£828.00	13/07/2017	Comm Safety and Environment	Asbestos Analysis
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	£552.00	13/07/2017	Comm Safety and Environment	Asbestos Analysis
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	£4,444.80	13/07/2017	Comm Safety and Environment	Asbestos Analysis
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	£1,116.00	13/07/2017	Comm Safety and Environment	Asbestos Analysis
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	£912.00	13/07/2017	Comm Safety and Environment	Asbestos Analysis
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	£936.00	13/07/2017	Comm Safety and Environment	Asbestos Analysis
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	£4,752.00	13/07/2017	Comm Safety and Environment	Asbestos Analysis
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	£1,368.00	13/07/2017	Comm Safety and Environment	Asbestos Analysis
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	£912.00	13/07/2017	Comm Safety and Environment	Asbestos Analysis
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	£1,632.00	13/07/2017	Comm Safety and Environment	Asbestos Analysis

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	£672.00	13/07/2017	Comm Safety and Environment	Asbestos Analysis
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	£943.20	13/07/2017	Comm Safety and Environment	Asbestos Analysis
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	£1,032.00	13/07/2017	Comm Safety and Environment	Asbestos Analysis
SHREEVE PROTECTION SERVICES LIMITED	£1,017.60	13/07/2017	Regeneration Enterprise and Sk	Building Security In House
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	£943.20	13/07/2017	Comm Safety and Environment	Asbestos Analysis
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	£912.00	13/07/2017	Comm Safety and Environment	Asbestos Analysis
ANDY NASH LIMITED	£2,304.00	13/07/2017	Health and Adult Services	Services by External Providers
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	£882.00	13/07/2017	Comm Safety and Environment	Asbestos Analysis
ANDY NASH LIMITED	£2,304.00	13/07/2017	Health and Adult Services	Services by External Providers
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	£943.20	13/07/2017	Comm Safety and Environment	Asbestos Analysis
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	£1,644.00	13/07/2017	Comm Safety and Environment	Asbestos Analysis
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	£943.20	13/07/2017	Comm Safety and Environment	Asbestos Analysis
ANDY NASH LIMITED	£2,304.00	13/07/2017	Health and Adult Services	Services by External Providers
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	£672.00	13/07/2017	Comm Safety and Environment	Asbestos Analysis
GREEN SPHERE LTD	£1,650.00	13/07/2017	Comm Safety and Environment	Environment Monitoring
GREENWICH SERVICE PLUS LIMITED	£62,206.76	13/07/2017	Health and Adult Services	Vehicle Hire for GSP Only
GREENWICH BSF SPV LIMITED	£770,071.16	13/07/2017	Regeneration Enterprise and Sk	Services Private Contractor
GREENWICH SERVICE PLUS LIMITED	£62,206.76	13/07/2017	Health and Adult Services	Vehicle Hire for GSP Only
IESE TRANSFORMATION LIMITED	£6,000.00	13/07/2017	Chief Executives	Subscriptions
GREENWICH SERVICE PLUS LIMITED	£77,758.45	13/07/2017	Health and Adult Services	Vehicle Hire for GSP Only
GREENWICH SERVICE PLUS LIMITED	£37,643.85	13/07/2017	Health and Adult Services	Vehicle Hire for GSP Only
SHARPE PRITCHARD LLP	£1,740.00	13/07/2017	Capital Housing Revenue Acc	Ext Legal Fees
GREENWICH SERVICE PLUS LIMITED	£30,115.08	13/07/2017	Health and Adult Services	Vehicle Hire for GSP Only
SHREEVE PROTECTION SERVICES LIMITED	£1,749.00	13/07/2017	Chief Executives	Services Private Contractor
GREENWICH CARERS CENTRE	£8,625.00	13/07/2017	Health and Adult Services	Printing
LLOYDS TSB COMMERCIAL FINANCE LTD	£3,246.62	13/07/2017	NS General Fund	General Payments
LLOYDS TSB COMMERCIAL FINANCE LTD	-£333.00	13/07/2017	Housing Services	IMP Grant Fee Income
LLOYDS TSB COMMERCIAL FINANCE LTD	-£3.00	13/07/2017	Housing Services	Stationery
EFFECTABLE CONSTRUCTION SERVICES LTD	£8,589.28	13/07/2017	NS General Fund	General Payments
EFFECTABLE CONSTRUCTION SERVICES LTD	-£1,325.48	13/07/2017	Housing Services	Ext Inc Other Recover Charges
EFFECTABLE CONSTRUCTION SERVICES LTD	-£3.00	13/07/2017	Housing Services	Stationery
STANNAH LIFT SERVICES LTD	£2,874.48	13/07/2017	NS General Fund	General Payments
STANNAH LIFT SERVICES LTD	-£438.48	13/07/2017	Housing Services	Ext Inc Other Recover Charges
STANNAH LIFT SERVICES LTD	-£3.00	13/07/2017	Housing Services	Stationery

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
FIELDWHITE SERVICES	£6,638.09	13/07/2017	NS General Fund	General Payments
FIELDWHITE SERVICES	-£1,012.59	13/07/2017	Housing Services	Ext Inc Other Recover Charges
FIELDWHITE SERVICES	-£3.00	13/07/2017	Housing Services	Stationery
APOGEE CORPORATION LTD	£1,028.40	13/07/2017	Regeneration Enterprise and Sk	Photocopying
REDACTED PERSONAL INFORMATION	£826.20	13/07/2017	Childrens Services	Professional Fees
OASIS CARE & TRAINING AGENCY	£614.70	13/07/2017	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£5,487.00	13/07/2017	Childrens Services	Secure Accommodation
NEXT STEP CARE MANAGEMENT LTD	£1,062.85	13/07/2017	Health and Adult Services	Client Support
NEXT STEP CARE MANAGEMENT LTD	£1,028.57	13/07/2017	Health and Adult Services	Client Support
NEXT STEP CARE MANAGEMENT LTD	£2,242.28	13/07/2017	Health and Adult Services	Supported Living
NEXT STEP CARE MANAGEMENT LTD	£771.43	13/07/2017	Health and Adult Services	Client Support
NEXT STEP CARE MANAGEMENT LTD	£11,922.85	13/07/2017	Childrens Services	Agency Placements
NEXT STEP CARE MANAGEMENT LTD	£2,314.28	13/07/2017	Childrens Services	LC Independent Living
MONDALE ESTATES LTD	£1,752.15	13/07/2017	Childrens Services	Agency Placements
MONDALE ESTATES LTD	£678.26	13/07/2017	Childrens Services	Asylum Immigration
MORDEN COLLEGE	£2,315.79	13/07/2017	Health and Adult Services	Services Private Contractor
MORDEN COLLEGE	£2,164.29	13/07/2017	Health and Adult Services	Private Sector Nursing Homes
MORDEN COLLEGE	£1,887.26	13/07/2017	Health and Adult Services	Services Private Contractor
MORDEN COLLEGE	£2,164.29	13/07/2017	Health and Adult Services	Services Private Contractor
MONDALE ESTATES LTD	£592.86	13/07/2017	Childrens Services	Asylum Immigration
MONDALE ESTATES LTD	£653.44	13/07/2017	Childrens Services	Subsistence Payments
MONDALE ESTATES LTD	£592.86	13/07/2017	Childrens Services	Asylum Immigration
LIFE STYLE CARE (2011) PLC	£669.64	13/07/2017	Health and Adult Services	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£691.96	13/07/2017	Health and Adult Services	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£669.64	13/07/2017	Health and Adult Services	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£691.96	13/07/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£6,785.71	13/07/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,928.57	13/07/2017	Health and Adult Services	Services Private Contractor
LIFE STYLE CARE (2011) PLC	£691.96	13/07/2017	Health and Adult Services	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£669.64	13/07/2017	Health and Adult Services	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£691.96	13/07/2017	Health and Adult Services	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£669.64	13/07/2017	Health and Adult Services	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£691.96	13/07/2017	Health and Adult Services	Private Sector Nursing Homes
CLEARWATER CARE (HACKNEY) LTD	£8,529.48	13/07/2017	Health and Adult Services	Services Private Contractor

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REDACTED PERSONAL INFORMATION	£1,264.20	13/07/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,307.14	13/07/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£713.13	13/07/2017	Health and Adult Services	Private Home Help Domestic Misc
LIFE STYLE CARE (2011) PLC	£691.96	13/07/2017	Health and Adult Services	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£625.00	13/07/2017	Health and Adult Services	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£691.96	13/07/2017	Health and Adult Services	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£664.50	13/07/2017	Health and Adult Services	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£686.65	13/07/2017	Health and Adult Services	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£664.50	13/07/2017	Health and Adult Services	Private Sector Nursing Homes
ESSENTIAL HOMES	£1,120.00	13/07/2017	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£1,585.00	13/07/2017	Childrens Services	Other Agency Services
REDACTED PERSONAL INFORMATION	£1,098.00	13/07/2017	Childrens Services	Private Home Help Domestic
REDACTED PERSONAL INFORMATION	£1,098.00	13/07/2017	Childrens Services	Private Home Help Domestic
REDACTED PERSONAL INFORMATION	£1,098.00	13/07/2017	Childrens Services	Private Home Help Domestic
REDACTED PERSONAL INFORMATION	£1,098.00	13/07/2017	Childrens Services	Private Home Help Domestic
REDACTED PERSONAL INFORMATION	£1,098.00	13/07/2017	Childrens Services	Private Home Help Domestic
THE ADOLESCENT & CHILDRENS TRUST	£3,279.00	13/07/2017	Childrens Services	Transport For Children
THE ADOLESCENT & CHILDRENS TRUST	£4,112.00	13/07/2017	Childrens Services	Agency Placements
THE ADOLESCENT & CHILDRENS TRUST	£3,213.42	13/07/2017	Childrens Services	Agency Placements
THE ADOLESCENT & CHILDRENS TRUST	£2,773.26	13/07/2017	Childrens Services	Agency Placements
THE ADOLESCENT & CHILDRENS TRUST	£2,773.26	13/07/2017	Childrens Services	Agency Placements
THE ADOLESCENT & CHILDRENS TRUST	£3,279.00	13/07/2017	Childrens Services	Agency Placements
THE ADOLESCENT & CHILDRENS TRUST	£2,832.90	13/07/2017	Childrens Services	Agency Placements
THE ADOLESCENT & CHILDRENS TRUST	£3,279.00	13/07/2017	Childrens Services	Agency Placements
THE OLIVE SERVICES LTD	£1,182.86	13/07/2017	Health and Adult Services	Services Private Contractor
THE OLIVE SERVICES LTD	£3,942.86	13/07/2017	Health and Adult Services	Services Private Contractor
THE OLIVE SERVICES LTD	£4,074.29	13/07/2017	Health and Adult Services	Services Private Contractor
THE OLIVE SERVICES LTD	£3,942.85	13/07/2017	Health and Adult Services	Services Private Contractor
THE OLIVE SERVICES LTD	£4,074.29	13/07/2017	Health and Adult Services	Services Private Contractor
THE OLIVE SERVICES LTD	£3,942.86	13/07/2017	Health and Adult Services	Services Private Contractor
5 PUMP COURT CDS	£2,370.00	13/07/2017	Chief Executives	Professional Fees
2 DOCTOR JOHNSON'S TENANT ACCOUNT	£600.00	13/07/2017	Chief Executives	Professional Fees
EXPERT IN MIND LIMITED	£554.80	13/07/2017	Chief Executives	Professional Fees
LAMB CHAMBERS	£828.00	13/07/2017	Chief Executives	Professional Fees

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
LAMB CHAMBERS	£2,112.50	13/07/2017	Chief Executives	Professional Fees
HMCTS	£2,055.00	13/07/2017	Chief Executives	Professional Fees
HMCTS	£2,055.00	13/07/2017	Chief Executives	Professional Fees
HMCTS	£2,055.00	13/07/2017	Chief Executives	Professional Fees
HMCTS	£2,055.00	13/07/2017	Chief Executives	Professional Fees
HMCTS	£2,055.00	13/07/2017	Chief Executives	Professional Fees
JW FAMILY ASSESSMENT SERVICES LTD	£5,050.00	13/07/2017	Chief Executives	Professional Fees
LIVETT'S LAUNCHES LTD	£6,480.00	13/07/2017	Chief Executives	Services Private Contractor
LIVETT'S LAUNCHES LTD	-£1,680.00	13/07/2017	Chief Executives	Services Private Contractor
LIVETT'S LAUNCHES LTD	£2,016.00	13/07/2017	Chief Executives	Services Private Contractor
CIVICA UK LIMITED	£1,140.00	14/07/2017	Housing Services HRA	Small Systems Budget
MILTON PROPERTY INVESTMENTS LTD	£12,343.86	14/07/2017	Chief Executives	Rents Other
UST EAST LONDON	£1,000,000.00	14/07/2017	Modernisation	General Payments
REDACTED PERSONAL INFORMATION	£1,476.00	14/07/2017	Childrens Services	Prof Serv Con Adv Non Curric
REDACTED PERSONAL INFORMATION	£600.00	14/07/2017	Corporate	Insurance Claims
GREENWICH THEATRE LIMITED	£50,000.00	14/07/2017	Chief Executives	Grants To Voluntary Organ
CAPITA BUSINESS SERVICES LTD	£3,600.00	14/07/2017	Chief Executives	Services Private Contractor
INVOLVE VISUAL COLLABORATION LIMITED	£1,083.48	14/07/2017	Chief Executives	Equipment
CHUBB FIRE LIMITED	£652.95	14/07/2017	Comm Safety and Environment	Materials
REDACTED PERSONAL INFORMATION	£601.53	14/07/2017	Health and Adult Services	Community Care Direct Payments
MITIE TECHNICAL FACILITIES MANAGEMENT	£25,158.00	14/07/2017	Housing Services HRA	Communal Plant Maintenance
MITIE TECHNICAL FACILITIES MANAGEMENT	£27,409.68	14/07/2017	Housing Services HRA	Communal Plant Maintenance
REDACTED PERSONAL INFORMATION	£4,515.48	14/07/2017	Health and Adult Services	Community Care Direct Payments
HENNESSEY LTD	£12,059.33	14/07/2017	Capital Housing Revenue Acc	Refurbishment
NUMBER 10 INTERIM LTD	£6,000.00	14/07/2017	Health and Adult Services	Consultants
ALLPAY NET LIMITED	£7,623.06	14/07/2017	Chief Executives	Central Expenses
NORTHGATE PUBLIC SERVICES (UK) LTD	£18,969.60	14/07/2017	Chief Executives	Services Private Contractor
INTERQUEST GROUP (UK) LIMITED	£10,200.00	14/07/2017	Health and Adult Services	Agency Staff
IT WORKS HEALTH LIMITED	£660.00	14/07/2017	Health and Adult Services	Agency Staff
IBM UNITED KINGDOM LIMITED	£26,766.76	14/07/2017	Chief Executives	Services Private Contractor
ALLPAY NET LIMITED	£9,241.56	14/07/2017	Housing Services HRA	Paypal Charges
GREENWICH SERVICE PLUS LIMITED	£30,115.08	14/07/2017	Health and Adult Services	Vehicle Hire for GSP Only
RSP RAIL TRAVEL ACCOUNT	£43.00	14/07/2017	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£81.80	14/07/2017	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	£404.70	14/07/2017	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£286.60	14/07/2017	Childrens Services	Transport For Parent Car
RSP RAIL TRAVEL ACCOUNT	£121.30	14/07/2017	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£85.30	14/07/2017	Childrens Services	Transport For Parent Car
RSP RAIL TRAVEL ACCOUNT	£443.30	14/07/2017	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£95.20	14/07/2017	Childrens Services	Transport For Parent Car
RSP RAIL TRAVEL ACCOUNT	£324.00	14/07/2017	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£168.30	14/07/2017	Childrens Services	Transport For Children
RSP RAIL TRAVEL ACCOUNT	£146.50	14/07/2017	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£297.45	14/07/2017	Childrens Services	Transport For Parent Car
RSP RAIL TRAVEL ACCOUNT	£168.10	14/07/2017	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£80.40	14/07/2017	Childrens Services	Transport For Parent Car
RSP RAIL TRAVEL ACCOUNT	£78.00	14/07/2017	Childrens Services	S17 on going travel costs
RSP RAIL TRAVEL ACCOUNT	£340.30	14/07/2017	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£114.90	14/07/2017	Childrens Services	Transport For Parent Car
RSP RAIL TRAVEL ACCOUNT	£249.50	14/07/2017	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£122.80	14/07/2017	Childrens Services	Transport For Parent Car
RSP RAIL TRAVEL ACCOUNT	£71.30	14/07/2017	Childrens Services	Transport For Children
RSP RAIL TRAVEL ACCOUNT	£105.80	14/07/2017	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£235.10	14/07/2017	Childrens Services	Transport For Parent Car
RSP RAIL TRAVEL ACCOUNT	£35.40	14/07/2017	Childrens Services	Transport For Parent Car
RSP RAIL TRAVEL ACCOUNT	£64.20	14/07/2017	Childrens Services	Transport For Parent Car
RSP RAIL TRAVEL ACCOUNT	£28.90	14/07/2017	Childrens Services	S17 on going travel costs
RSP RAIL TRAVEL ACCOUNT	£10.50	14/07/2017	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£31.40	14/07/2017	Childrens Services	S17 on going travel costs
RSP RAIL TRAVEL ACCOUNT	£38.90	14/07/2017	Childrens Services	General Assistance
RSP RAIL TRAVEL ACCOUNT	£17.50	14/07/2017	Regeneration Enterprise and Sk	Legal Fees
RSP RAIL TRAVEL ACCOUNT	£12.30	14/07/2017	Regeneration Enterprise and Sk	Beneficiary Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£31.60	14/07/2017	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£12.30	14/07/2017	Health and Adult Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£125.00	14/07/2017	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£349.60	14/07/2017	Childrens Services	Transport For Parent Car
RSP RAIL TRAVEL ACCOUNT	£186.40	14/07/2017	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£17.40	14/07/2017	Chief Executives	Professional Fees

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
RSP RAIL TRAVEL ACCOUNT	£29.80	14/07/2017	Chief Executives	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£12.30	14/07/2017	Chief Executives	Legal Fees
RSP RAIL TRAVEL ACCOUNT	£12.30	14/07/2017	Chief Executives	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£22.90	14/07/2017	Chief Executives	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£58.50	14/07/2017	Chief Executives	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£24.60	14/07/2017	Housing Services HRA	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£64.20	14/07/2017	Childrens Services	Travel Expenses
REDACTED PERSONAL INFORMATION	£2,400.00	14/07/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£5,366.06	14/07/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£500.00	14/07/2017	Health and Adult Services	Community Care Direct Payments
GREENWICH SERVICE PLUS LIMITED	£34,419.45	14/07/2017	Health and Adult Services	Vehicle Hire for GSP Only
JOHNSON AUSTIN PARTNERSHIP LLP	£600.00	14/07/2017	Corporate	Insurance Claims
PRESTIGE NURSING	£1,830.00	14/07/2017	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£5,142.90	14/07/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,257.17	14/07/2017	Childrens Services	Agency Placements
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£2,775.39	14/07/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£1,249.27	14/07/2017	Childrens Services	Agency Placements
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,011.70	14/07/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£5,142.90	14/07/2017	Childrens Services	Agency Placements
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,348.00	14/07/2017	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,249.94	14/07/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,407.10	14/07/2017	Childrens Services	Agency Placements
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,130.63	14/07/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,236.70	14/07/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,407.10	14/07/2017	Childrens Services	Agency Placements
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,011.70	14/07/2017	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£2,941.89	14/07/2017	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,130.63	14/07/2017	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,011.70	14/07/2017	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,011.70	14/07/2017	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,011.70	14/07/2017	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,130.63	14/07/2017	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,130.63	14/07/2017	Health and Adult Services	Private Sector Nursing Homes
PRESTIGE NURSING	£6,484.05	14/07/2017	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
LONDON CARE LTD	£637.94	14/07/2017	Health and Adult Services	ISF Personal Care
LONDON CARE LTD	£678.50	14/07/2017	Health and Adult Services	ISF Personal Care
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,011.70	14/07/2017	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,348.00	14/07/2017	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,348.00	14/07/2017	Health and Adult Services	Private Sector Nursing Homes
LONDON CARE LTD	£700.91	14/07/2017	Health and Adult Services	Private Home Help Domestic Misc
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,348.00	14/07/2017	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,011.70	14/07/2017	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,156.39	14/07/2017	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,011.70	14/07/2017	Health and Adult Services	Private Sector Nursing Homes
CHOICE SUPPORT LTD	£4,011.84	14/07/2017	Health and Adult Services	Supported Living
CHOICE SUPPORT LTD	£3,452.88	14/07/2017	Health and Adult Services	Supported Living
CRAEGMOOR OAKS SIDCUP PRIORY	£3,355.00	14/07/2017	Health and Adult Services	Private Sector Nursing Homes
LONDON CARE LTD	£516.25	14/07/2017	Health and Adult Services	ISF Personal Care
LONDON CARE LTD	£1,091.50	14/07/2017	Health and Adult Services	ISF Personal Care
LONDON CARE LTD	£2,065.00	14/07/2017	Health and Adult Services	ISF Personal Care
LONDON CARE LTD	£1,180.00	14/07/2017	Health and Adult Services	ISF Personal Care
CRAEGMOOR OAKS SIDCUP PRIORY	£3,760.00	14/07/2017	Health and Adult Services	Private Sector Nursing Homes
CRAEGMOOR OAKS SIDCUP PRIORY	£3,679.36	14/07/2017	Health and Adult Services	Private Sector Nursing Homes
LONDON CARE LTD	£2,050.25	14/07/2017	Health and Adult Services	ISF Personal Care
CRAEGMOOR OAKS SIDCUP PRIORY	£3,679.36	14/07/2017	Health and Adult Services	Private Sector Nursing Homes
CRAEGMOOR OAKS SIDCUP PRIORY	£2,690.28	14/07/2017	Health and Adult Services	Private Sector Nursing Homes
LONDON CARE LTD	£722.75	14/07/2017	Health and Adult Services	Private Home Help Domestic Misc
CRAEGMOOR OAKS SIDCUP PRIORY	£2,462.49	14/07/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£5,921.00	14/07/2017	Childrens Services	Secure Accommodation
LONDON CARE LTD	£1,652.00	14/07/2017	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£4,202.00	14/07/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,655.00	14/07/2017	Childrens Services	Secure Accommodation
LONDON CARE LTD	£1,239.00	14/07/2017	Health and Adult Services	Private Home Help Domestic Misc
LONDON CARE LTD	£973.50	14/07/2017	Health and Adult Services	Private Home Help Domestic Misc
LONDON CARE LTD	£752.25	14/07/2017	Health and Adult Services	ISF Personal Care
LONDON CARE LTD	£575.25	14/07/2017	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£3,197.30	14/07/2017	Health and Adult Services	Voluntary Bodies Other Care
REDACTED PERSONAL INFORMATION	£2,316.86	14/07/2017	Health and Adult Services	Private Sector Nursing Homes

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
SPENCER AND ARLINGTON LTD	£3,715.52	14/07/2017	Health and Adult Services	Supported Living
SPENCER AND ARLINGTON LTD	£9,191.00	14/07/2017	Health and Adult Services	Supported Living
SPENCER AND ARLINGTON LTD	£7,887.60	14/07/2017	Health and Adult Services	Supported Living
SPENCER AND ARLINGTON LTD	£2,062.52	14/07/2017	Health and Adult Services	Supported Living
SPENCER AND ARLINGTON LTD	£3,715.52	14/07/2017	Health and Adult Services	Supported Living
SPENCER AND ARLINGTON LTD	£4,630.72	14/07/2017	Health and Adult Services	Supported Living
MEADOWCROFT LODGE LTD	£1,440.00	14/07/2017	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£2,228.57	14/07/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£7,979.08	14/07/2017	Health and Adult Services	Services Private Contractor
THE AVENUE TRUST GROUP	£960.00	14/07/2017	Health and Adult Services	Client Support
REDACTED PERSONAL INFORMATION	£7,979.08	14/07/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£7,995.79	14/07/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£7,737.86	14/07/2017	Health and Adult Services	Supported Living
REGARD PARTNERSHIP LTD	£1,217.26	14/07/2017	Health and Adult Services	Supported Living
REGARD PARTNERSHIP LTD	£4,564.71	14/07/2017	Health and Adult Services	Supported Living
REGARD PARTNERSHIP LTD	£4,716.87	14/07/2017	Health and Adult Services	Supported Living
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,348.00	14/07/2017	Health and Adult Services	Private Sector Nursing Homes
TRIBAL EDUCATION LIMITED	£16,338.60	14/07/2017	Regeneration Enterprise and Sk	Services Private Contractor
REDACTED PERSONAL INFORMATION	£770.00	14/07/2017	Chief Executives	Other Services
REDACTED PERSONAL INFORMATION	£500.00	14/07/2017	Childrens Services	Special Facilities Employees
REDACTED PERSONAL INFORMATION	£500.00	14/07/2017	Childrens Services	Special Facilities Employees
TRIBAL EDUCATION LIMITED	£3,204.00	14/07/2017	Regeneration Enterprise and Sk	Services Private Contractor
TIERGLAZE LTD	£2,130.00	14/07/2017	Housing Services HRA	Direct Orders
TIERGLAZE LTD	-£71.00	14/07/2017	Corporate Accounts	Tax Withheld
TIERGLAZE LTD	£534.00	14/07/2017	Housing Services HRA	Direct Orders
TIERGLAZE LTD	-£17.80	14/07/2017	Corporate Accounts	Tax Withheld
TIERGLAZE LTD	£3,088.80	14/07/2017	Housing Services HRA	Direct Orders
TIERGLAZE LTD	-£514.80	14/07/2017	Corporate Accounts	Tax Withheld
PORT OF LONDON AUTHORITY	£600.90	14/07/2017	Chief Executives	Other Services
REDACTED PERSONAL INFORMATION	£1,932.00	14/07/2017	Corporate	Insurance Claims
REDACTED PERSONAL INFORMATION	£500.20	14/07/2017	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£607.44	14/07/2017	Childrens Services	Residence Orders - Section 8 Payments
FM CONWAY LTD	£134,124.16	14/07/2017	Regeneration Enterprise Skills	Expenditure Payments
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£951.10	17/07/2017	Housing Services	Materials

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£939.16	17/07/2017	Housing Services	Materials
BPTW LLP T/A BPTW PARTNERSHIP	£10,645.87	17/07/2017	Capital Housing Revenue Acc	Ext Architects Fees
AMBER CAR SERVICES LTD	£5,016.60	17/07/2017	Childrens Services	Vehicle Hire External Hired
SAFELINCS LTD	£780.00	17/07/2017	Childrens Services	Building Security In House
HIGH Q TRAINING SERVICES LTD	£650.00	17/07/2017	Childrens Services	Other Services
CYM CENTRE FOR YOUNG MUSICIANS	£6,307.50	17/07/2017	Childrens Services	Other Services
TCS COMPUTER SERVICES LTD	£1,066.80	17/07/2017	Chief Executives	Misc
HYDE HOUSING ASSOCIATION	£579.54	17/07/2017	Health and Adult Services	Service Charges
SOUTH EAST RESIDENTIALS LIMITED	£12,120.00	17/07/2017	Housing Services	Rents Other
NORTHGATE PUBLIC SERVICES (UK) LTD	£1,006.78	17/07/2017	Chief Executives	Services Private Contractor
CROWN HOUSING LTD	£8,232.00	17/07/2017	Housing Services	Rents Other
MEATHOP HALL ESTATE LTD T/AS FARRER HUXLEY ASSOC	£7,152.00	17/07/2017	Capital Housing Revenue Acc	Ext Consultants Fees
PUSH TO TALK SYSTEMS LTD	£2,160.00	17/07/2017	Regeneration Enterprise and Sk	Misc
FIRST ABOUT PLUMBING & CARPENTRY LTD	£9,120.00	17/07/2017	Modernisation	Refurbishment
FIRST ABOUT PLUMBING & CARPENTRY LTD	£5,400.00	17/07/2017	Modernisation	Refurbishment
FIRST ABOUT PLUMBING & CARPENTRY LTD	£6,542.40	17/07/2017	Modernisation	Refurbishment
FRANKHAM CONSULTANCY GROUP LTD	£18,698.40	17/07/2017	Capital Housing Revenue Acc	Ext Consultants Fees
ENERGY AUDITING AGENCY LIMITED [TEAM]	£786.00	17/07/2017	Regeneration Enterprise and Sk	R & M Buildings Other
LANGUAGE PRECISION LTD	£658.36	17/07/2017	Health and Adult Services	Agency Staff
ARTIZANI LIMITED	£990.00	17/07/2017	Chief Executives	Other Services
TRINITY MIRROR PRINTING LIMITED	£3,885.63	17/07/2017	Chief Executives	Printing External Contract
TRINITY MIRROR PRINTING LIMITED	£378.95	17/07/2017	Chief Executives	Printing External Contract
1ST STEPS HOUSING KENT	£7,672.50	17/07/2017	Housing Services	Rents Other
EMERGENCY HOUSING LIMITED	£1,492.50	17/07/2017	Housing Services	Rents Other
RACHEL BRICKS PROPERTIES	£25,632.00	17/07/2017	Housing Services	Rents Other
BSI BUSINESS INFORMATION	£433.48	17/07/2017	Regeneration Enterprise and Sk	Miscellaneous IT Expenditure
BSI BUSINESS INFORMATION	£634.94	17/07/2017	Regeneration Enterprise and Sk	Subscriptions
BSI BUSINESS INFORMATION	£910.26	17/07/2017	Housing Services HRA	Small Systems Budget
BSI BUSINESS INFORMATION	£38.52	17/07/2017	Chief Executives	Books & Publications
RHP SERVICES LTD	£22,229.00	17/07/2017	Housing Services	Rents Other
ARJOHUNTLEIGH UK	£993.60	17/07/2017	Health and Adult Services	Hoist Machine Repairs
SIGNS PLUS LIMITED	£600.00	17/07/2017	Chief Executives	Other Services
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£903.10	17/07/2017	Housing Services	Materials
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	£1,068.00	17/07/2017	Comm Safety and Environment	Asbestos Analysis

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
COLLATE SYSTEMS LIMITED	£960.00	17/07/2017	Childrens Services	Training Expenses
GREENWICH SERVICE PLUS LIMITED	£12,498.80	17/07/2017	Health and Adult Services	Services by External Providers
BAM CONSTRUCTION LIMITED	£155,626.61	17/07/2017	Modernisation	Newbuild
ORCHARD FENCING	£571.20	17/07/2017	Housing Services	Materials
GLENMAN CORPORATION LIMITED	£547,892.40	17/07/2017	Modernisation	Demolition
QUINN LONDON LTD	£220,074.49	17/07/2017	Modernisation	Newbuild
REDACTED PERSONAL INFORMATION	£3,393.00	17/07/2017	Housing Services	Deposits
LONDON BOROUGH OF SOUTHWARK	£61,784.28	17/07/2017	Childrens Services	Other Services
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£6,000.00	17/07/2017	Chief Executives	Services Private Contractor
TRIBAL EDUCATION LIMITED	£7,092.00	17/07/2017	Regeneration Enterprise and Sk	Services Private Contractor
TEACHERS' PENSIONS	£847.65	17/07/2017	Childrens Services	Early Retirement Costs Ongoing
TEACHERS' PENSIONS	£33,363.40	17/07/2017	Childrens Services	Early Retirement Costs Ongoing
TEACHERS' PENSIONS	£18,155.61	17/07/2017	Childrens Services	Early Retirement Costs Ongoing
TEACHERS' PENSIONS	£3,407.64	17/07/2017	Childrens Services	Early Retirement Costs Ongoing
TEACHERS' PENSIONS	£6,221.47	17/07/2017	Childrens Services	Early Retirement Costs Ongoing
TEACHERS' PENSIONS	£7,446.05	17/07/2017	Childrens Services	Early Retirement Costs Ongoing
TEACHERS' PENSIONS	£2,942.31	17/07/2017	Childrens Services	Early Retirement Costs Ongoing
TEACHERS' PENSIONS	£11,970.45	17/07/2017	Childrens Services	Early Retirement Costs Ongoing
REDACTED PERSONAL INFORMATION	£820.00	17/07/2017	Childrens Services	Post adoption/SGO support
EDENRED (UK GROUP) LTD	£3,006.25	17/07/2017	Regeneration Enterprise and Sk	Beneficiary Sub Payments
THAMES GATEWAY PROPERTIES LTD	£585.00	17/07/2017	Housing Services	Landlord Incentive Payments
KELLY DAVIES T/A VI-ABILITY	£1,487.00	17/07/2017	Regeneration Enterprise and Sk	Services Private Contractor
REDACTED PERSONAL INFORMATION	£585.00	17/07/2017	Housing Services	Landlord Incentive Payments
REDACTED PERSONAL INFORMATION	£585.00	17/07/2017	Housing Services	Landlord Incentive Payments
REDACTED PERSONAL INFORMATION	£585.00	17/07/2017	Housing Services	Landlord Incentive Payments
THAMES GATEWAY PROPERTIES LTD	£585.00	17/07/2017	Housing Services	Landlord Incentive Payments
INTERCOUNTRY ADOPTION CENTRE	£7,078.46	17/07/2017	Childrens Services	Subscriptions
REDACTED PERSONAL INFORMATION	£1,000.00	17/07/2017	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£1,600.00	17/07/2017	Childrens Services	Services by External Providers
AMALGAMATED LIFTS LTD	£1,807.20	17/07/2017	Regeneration Enterprise and Sk	Service Charges
REDACTED PERSONAL INFORMATION	£1,820.00	17/07/2017	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£1,300.00	17/07/2017	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£780.00	17/07/2017	Childrens Services	Services by External Providers
PORT OF LONDON AUTHORITY	£661.12	17/07/2017	Chief Executives	Other Services

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
BRENTVIEW HOMES LTD	£585.00	17/07/2017	Housing Services	Landlord Incentive Payments
BRENTVIEW HOMES LTD	£585.00	17/07/2017	Housing Services	Landlord Incentive Payments
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£517.75	17/07/2017	Housing Services HRA	Materials
SAFE KIDS WALKING LIMITED	£576.96	17/07/2017	Transportation Schemes	General Payments
DMA SIGNS LIMITED	£3,300.00	17/07/2017	Housing Services HRA	Commercial Premises
ORBIS PROTECT LIMITED	£594.00	17/07/2017	Regeneration Enterprise and Sk	Rm Buildings Gmrs Ext Contract
IT WORKS HEALTH LIMITED	£4,845.00	17/07/2017	Health and Adult Services	Agency Staff
ERITH CONTRACTORS LTD	£26,400.00	17/07/2017	Comm Safety and Environment	Asbestos Analysis
CHANGE, GROW, LIVE	£18,902.67	17/07/2017	Health and Adult Services	Block Contracts
PETER BARBER ARCHITECHTS LTD	£287.45	17/07/2017	Capital Housing Revenue Acc	Ext Architects Fees
PETER BARBER ARCHITECHTS LTD	£34,897.15	17/07/2017	Capital Housing Revenue Acc	Ext Architects Fees
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£702.73	17/07/2017	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,011.70	17/07/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,640.59	17/07/2017	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,005.71	17/07/2017	Health and Adult Services	Services Private Contractor
LONDON CARE LTD	£2,891.28	17/07/2017	Health and Adult Services	ISF Personal Care
LONDON CARE LTD	£575.36	17/07/2017	Health and Adult Services	Private Home Help Domestic Misc
NET PEX LIMITED	£3,908.74	17/07/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£50,687.43	17/07/2017	Childrens Services	Agency Placements
THE AVENUE TRUST GROUP	£1,598.40	17/07/2017	Childrens Services	Private Home Help Domestic
STAPLEBURN LTD	£1,080.00	17/07/2017	Health and Adult Services	Rents Other
MONDALE ESTATES LTD	£550.00	17/07/2017	Childrens Services	Asylum Immigration
REDACTED PERSONAL INFORMATION	£762.24	17/07/2017	Childrens Services	Agency Placements
ANGELS HUMAN RESOURCES LTD	£1,706.71	17/07/2017	Health and Adult Services	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£1,269.02	17/07/2017	Health and Adult Services	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£703.36	17/07/2017	Health and Adult Services	ISF Personal Care
REDACTED PERSONAL INFORMATION	£4,500.00	17/07/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,403.41	17/07/2017	Childrens Services	Agency Placements
RAINBOW FOSTERING SERVICES LIMITED	£3,268.80	17/07/2017	Childrens Services	Agency Placements
ANGELS HUMAN RESOURCES LTD	£910.25	17/07/2017	Health and Adult Services	ISF Personal Care
REDACTED PERSONAL INFORMATION	£611.40	17/07/2017	Childrens Services	Transport For Children
ANGELS HUMAN RESOURCES LTD	£1,581.06	17/07/2017	Health and Adult Services	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£534.90	17/07/2017	Health and Adult Services	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£697.80	17/07/2017	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	£2,720.00	17/07/2017	Childrens Services	Agency Placements
ANGELS HUMAN RESOURCES LTD	£662.98	17/07/2017	Health and Adult Services	ISF Personal Care
REDACTED PERSONAL INFORMATION	£5,440.00	17/07/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£737.21	17/07/2017	Childrens Services	Higher Education
ANGELS HUMAN RESOURCES LTD	£534.90	17/07/2017	Health and Adult Services	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£2,490.42	17/07/2017	Health and Adult Services	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£1,207.99	17/07/2017	Health and Adult Services	ISF Personal Care
REDACTED PERSONAL INFORMATION	£1,115.27	17/07/2017	Childrens Services	Higher Education
REDACTED PERSONAL INFORMATION	£718.31	17/07/2017	Childrens Services	Higher Education
REDACTED PERSONAL INFORMATION	£1,001.89	17/07/2017	Childrens Services	Higher Education
ANGELS HUMAN RESOURCES LTD	£2,014.04	17/07/2017	Health and Adult Services	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£935.04	17/07/2017	Health and Adult Services	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£514.05	17/07/2017	Health and Adult Services	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£4,113.44	17/07/2017	Health and Adult Services	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£1,558.50	17/07/2017	Health and Adult Services	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£703.36	17/07/2017	Health and Adult Services	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£1,092.95	17/07/2017	Health and Adult Services	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£741.31	17/07/2017	Health and Adult Services	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£621.16	17/07/2017	Health and Adult Services	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£2,014.04	17/07/2017	Health and Adult Services	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£1,639.94	17/07/2017	Health and Adult Services	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£1,235.17	17/07/2017	Health and Adult Services	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£1,458.41	17/07/2017	Health and Adult Services	ISF Personal Care
REDACTED PERSONAL INFORMATION	£825.03	17/07/2017	Health and Adult Services	Community Care Direct Payments
CATFORD COURIERS LIMITED	£1,035.42	17/07/2017	Chief Executives	Professional Fees
4 BRICK COURT CHAMBERS MANAGEMENT LTD	£1,200.00	17/07/2017	Chief Executives	Professional Fees
4 BRICK COURT CHAMBERS MANAGEMENT LTD	£900.00	17/07/2017	Chief Executives	Professional Fees
FIELD COURT CHAMBERS	£792.00	17/07/2017	Chief Executives	Professional Fees
FIELD COURT CHAMBERS	£525.00	17/07/2017	Chief Executives	Professional Fees
LEXISNEXIS	£365.90	17/07/2017	Chief Executives	Books & Publications
LEXISNEXIS	£457.32	17/07/2017	Chief Executives	Books & Publications
FIELD COURT CHAMBERS	£3,492.00	17/07/2017	Chief Executives	Professional Fees
LANDMARK CHAMBERS	£720.00	17/07/2017	Chief Executives	Professional Fees
LONG LANE JFC LTD	£130,000.00	17/07/2017	Corporate Accounts	Advances

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J B RINEY & CO LTD	£158,627.28	17/07/2017	Regeneration Enterprise Skills	Expenditure Payments
TRACSYS TRAFFIC DATA LIMITED	£1,230.00	18/07/2017	Transportation Schemes	General Payments
FLEET (LINE MARKERS) LTD	£744.00	18/07/2017	Comm Safety and Environment	Materials
EXTREME ENVIRONMENTAL SERVICES LTD	£990.00	18/07/2017	Housing Services HRA	Direct Orders
REDACTED PERSONAL INFORMATION	£1,026.00	18/07/2017	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£3,819.60	18/07/2017	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£627.60	18/07/2017	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£627.60	18/07/2017	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£741.60	18/07/2017	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£1,539.60	18/07/2017	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£798.00	18/07/2017	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£741.60	18/07/2017	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£855.60	18/07/2017	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£741.60	18/07/2017	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£855.60	18/07/2017	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£1,141.20	18/07/2017	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£969.60	18/07/2017	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£969.60	18/07/2017	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£570.00	18/07/2017	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£1,140.00	18/07/2017	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£741.60	18/07/2017	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£570.00	18/07/2017	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£969.60	18/07/2017	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£570.00	18/07/2017	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£912.00	18/07/2017	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£1,288.80	18/07/2017	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£1,711.20	18/07/2017	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£1,255.20	18/07/2017	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£1,094.40	18/07/2017	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£627.60	18/07/2017	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£627.60	18/07/2017	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£840.00	18/07/2017	Chief Executives	Agency Staff
REDACTED PERSONAL INFORMATION	£600.00	18/07/2017	Childrens Services	Materials Staff Training
REDACTED PERSONAL INFORMATION	£573.00	18/07/2017	Childrens Services	Post adoption/SGO support

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REDACTED PERSONAL INFORMATION	£800.00	18/07/2017	Childrens Services	Prof Serv Consult Advice Curri
REDACTED PERSONAL INFORMATION	£5,850.00	18/07/2017	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£500.00	18/07/2017	Chief Executives	Other Services
REDACTED PERSONAL INFORMATION	£969.60	18/07/2017	Chief Executives	Professional Fees
MEATHOP HALL ESTATE LTD T/AS FARRER HUXLEY ASSOC	£7,182.72	18/07/2017	Capital Housing Revenue Acc	Ext Consultants Fees
THE METRO CENTRE	£12,500.00	18/07/2017	Health and Adult Services	Voluntary Bodies Other Care
IT WORKS HEALTH LIMITED	£6,615.00	18/07/2017	Health and Adult Services	Agency Staff
SIGNIFICAN'T UK LTD	£732.00	18/07/2017	Chief Executives	Services Private Contractor
LAWYERS IN LOCAL GOVERNMENT	£500.00	18/07/2017	Chief Executives	Subscriptions
GREENWICH LEISURE LIMITED	£84,976.20	18/07/2017	Comm Safety and Environment	Services Private Contractor
GREENWICH LEISURE LIMITED	£344,592.00	18/07/2017	Comm Safety and Environment	Services Private Contractor
TROWERS & HAMLINS LLP	£1,923.00	18/07/2017	Comm Safety and Environment	Services Private Contractor
REDACTED PERSONAL INFORMATION	£522.00	18/07/2017	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£696.00	18/07/2017	Childrens Services	Agency Staff
MPA ENGINEERING & CONSTRUCTION SERVICES LTD	£780.00	18/07/2017	Housing Services HRA	Uninsured Fire Damage
MPA ENGINEERING & CONSTRUCTION SERVICES LTD	£540.00	18/07/2017	Housing Services HRA	Uninsured Fire Damage
CROSSFOLD ELECTRICAL WHOLESALERS LIMITED	£92.88	18/07/2017	Regeneration Enterprise and Sk	Equipment
CROSSFOLD ELECTRICAL WHOLESALERS LIMITED	£129.00	18/07/2017	Regeneration Enterprise and Sk	Equipment
CROSSFOLD ELECTRICAL WHOLESALERS LIMITED	£129.00	18/07/2017	Regeneration Enterprise and Sk	Equipment
CROSSFOLD ELECTRICAL WHOLESALERS LIMITED	£77.40	18/07/2017	Regeneration Enterprise and Sk	Equipment
CROSSFOLD ELECTRICAL WHOLESALERS LIMITED	£97.20	18/07/2017	Regeneration Enterprise and Sk	Equipment
DAVID PHILLIPS FURNITURE LTD	£297.60	18/07/2017	Housing Services HRA	Provisions
DAVID PHILLIPS FURNITURE LTD	£383.88	18/07/2017	Housing Services HRA	Provisions
DAVID PHILLIPS FURNITURE LTD	£1,941.48	18/07/2017	Housing Services HRA	Provisions
DAVID PHILLIPS FURNITURE LTD	£1,620.00	18/07/2017	Housing Services HRA	Provisions
DAVID PHILLIPS FURNITURE LTD	£2,028.00	18/07/2017	Housing Services HRA	Provisions
DAVID PHILLIPS FURNITURE LTD	£593.04	18/07/2017	Housing Services HRA	Provisions
DAVID PHILLIPS FURNITURE LTD	£1,068.00	18/07/2017	Housing Services HRA	Provisions
DAUBNEY VARIETY & GALA AGENCY LTD T/A DAUBNEY AGEN	£6,414.00	18/07/2017	Chief Executives	Other Services
PLUMSTEAD COMMON ENVIRONMENT GROUP	£2,000.00	18/07/2017	Chief Executives	Misc
SIMPLY HIRE LTD T/AS SIMPLY LOOS	£4,524.00	18/07/2017	Chief Executives	Other Services
COMMUNITY LINKS TRADING LIMITED	£547.20	18/07/2017	Chief Executives	Other Services
T BROWN GROUP LIMITED	£24,867.60	18/07/2017	Capital Housing Revenue Acc	Adaptations
T BROWN GROUP LIMITED	£3,181.19	18/07/2017	Capital Housing Revenue Acc	General Payments

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C.L.C. CONTRACTORS LIMITED	£1,982.96	18/07/2017	Housing Services HRA	Rm Buildings Responsive Main
EFFECTABLE CONSTRUCTION SERVICES LTD	£20,964.41	18/07/2017	Capital Housing Revenue Acc	Adaptations
EFFECTABLE CONSTRUCTION SERVICES LTD	£3,553.21	18/07/2017	Housing Services HRA	Rm Buildings Responsive Main
EFFECTABLE CONSTRUCTION SERVICES LTD	£952.24	18/07/2017	Capital Housing Revenue Acc	Adaptations
C.L.C. CONTRACTORS LIMITED	£4,071.83	18/07/2017	Capital Housing Revenue Acc	Adaptations
CITY HEIGHTS(LONDON)LTD P WALKER A-F	£93,181.18	18/07/2017	Capital Housing Revenue Acc	Refurbishment
T BROWN GROUP LIMITED	£5,906.58	18/07/2017	Housing Services HRA	Rm Buildings Responsive Main
NPOWER LTD	£819.58	18/07/2017	Housing Services HRA	Electricity - Estate Roads
NPOWER LTD	£1,908.30	18/07/2017	Housing Services HRA	Electricity - Estate Roads
NPOWER LTD	£1,846.75	18/07/2017	Housing Services HRA	Electricity - Estate Roads
NPOWER LTD	£793.15	18/07/2017	Housing Services HRA	Electricity - Estate Roads
ANGELS HUMAN RESOURCES LTD	£507.68	18/07/2017	Health and Adult Services	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£556.05	18/07/2017	Health and Adult Services	ISF Personal Care
REDACTED PERSONAL INFORMATION	£2,475.75	18/07/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£6,868.20	18/07/2017	Health and Adult Services	Supported Living
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£1,003.90	18/07/2017	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,011.70	18/07/2017	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£2,007.80	18/07/2017	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,011.70	18/07/2017	Health and Adult Services	Private Sector Nursing Homes
ANGELS HUMAN RESOURCES LTD	£698.10	18/07/2017	Health and Adult Services	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£634.85	18/07/2017	Health and Adult Services	ISF Personal Care
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,084.23	18/07/2017	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,408.40	18/07/2017	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,311.45	18/07/2017	Health and Adult Services	Services Private Contractor
ANGELS HUMAN RESOURCES LTD	£549.15	18/07/2017	Health and Adult Services	ISF Personal Care
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£679.98	18/07/2017	Childrens Services	LC Staying Put
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£3,075.36	18/07/2017	Childrens Services	Agency Placements
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£4,296.00	18/07/2017	Childrens Services	Agency Placements
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£4,296.00	18/07/2017	Childrens Services	Agency Placements
ANGELS HUMAN RESOURCES LTD	£728.87	18/07/2017	Health and Adult Services	ISF Personal Care
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£679.98	18/07/2017	Childrens Services	LC Staying Put
PRECIOUS HOMES LIMITED	£5,288.84	18/07/2017	Health and Adult Services	Supported Living
PRECIOUS HOMES LIMITED	£5,656.00	18/07/2017	Health and Adult Services	Supported Living
ANGELS HUMAN RESOURCES LTD	£1,053.25	18/07/2017	Health and Adult Services	ISF Personal Care

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ANGELS HUMAN RESOURCES LTD	£507.75	18/07/2017	Health and Adult Services	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£4,113.44	18/07/2017	Health and Adult Services	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£1,565.40	18/07/2017	Health and Adult Services	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£693.97	18/07/2017	Health and Adult Services	ISF Personal Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£624.00	18/07/2017	Health and Adult Services	Voluntary Bodies Other Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£572.00	18/07/2017	Health and Adult Services	Voluntary Bodies Other Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£780.00	18/07/2017	Health and Adult Services	Voluntary Bodies Other Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£624.00	18/07/2017	Health and Adult Services	Voluntary Bodies Other Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£624.00	18/07/2017	Health and Adult Services	Voluntary Bodies Other Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£572.00	18/07/2017	Health and Adult Services	Voluntary Bodies Other Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£572.00	18/07/2017	Health and Adult Services	Voluntary Bodies Other Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£572.00	18/07/2017	Health and Adult Services	Voluntary Bodies Other Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£572.00	18/07/2017	Health and Adult Services	Voluntary Bodies Other Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£572.00	18/07/2017	Health and Adult Services	Voluntary Bodies Other Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£624.00	18/07/2017	Health and Adult Services	Voluntary Bodies Other Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£572.00	18/07/2017	Health and Adult Services	Voluntary Bodies Other Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£572.00	18/07/2017	Health and Adult Services	Voluntary Bodies Other Care
CHRYSLIS CARE (FOSTERING) LTD	£3,440.41	18/07/2017	Childrens Services	Agency Placements
CHRYSLIS CARE (FOSTERING) LTD	£3,440.41	18/07/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£42,997.28	18/07/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£37,625.00	18/07/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£1,200.00	18/07/2017	Childrens Services	Children Looked After
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£572.00	18/07/2017	Health and Adult Services	Voluntary Bodies Other Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£572.00	18/07/2017	Health and Adult Services	Voluntary Bodies Other Care
HEADWAY SELNWK LTD	£512.00	18/07/2017	Health and Adult Services	Voluntary Bodies Other Care
HEADWAY SELNWK LTD	£512.00	18/07/2017	Health and Adult Services	Voluntary Bodies Other Care
HEADWAY SELNWK LTD	£512.00	18/07/2017	Health and Adult Services	Voluntary Bodies Other Care
HEADWAY SELNWK LTD	£768.00	18/07/2017	Health and Adult Services	Voluntary Bodies Other Care
HEADWAY SELNWK LTD	£512.00	18/07/2017	Health and Adult Services	Voluntary Bodies Other Care
HEADWAY SELNWK LTD	£512.00	18/07/2017	Health and Adult Services	Voluntary Bodies Other Care
HEADWAY SELNWK LTD	£512.00	18/07/2017	Health and Adult Services	Rents Other
HEADWAY SELNWK LTD	£512.00	18/07/2017	Health and Adult Services	Voluntary Bodies Other Care
HEADWAY SELNWK LTD	£512.00	18/07/2017	Health and Adult Services	Client Support
REDACTED PERSONAL INFORMATION	£3,577.70	18/07/2017	Health and Adult Services	Services Private Contractor
STAPLEBURN LTD	£1,080.00	18/07/2017	Health and Adult Services	Rents Other

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REDACTED PERSONAL INFORMATION	£1,751.33	18/07/2017	Health and Adult Services	Voluntary Bodies Other Care
REDACTED PERSONAL INFORMATION	£1,751.33	18/07/2017	Health and Adult Services	Voluntary Bodies Other Care
REDACTED PERSONAL INFORMATION	£1,363.00	18/07/2017	Health and Adult Services	Rents Other
IDOX SOFTWARE LIMITED	£9,450.00	18/07/2017	Health and Adult Services	Miscellaneous IT Expenditure
IDOX SOFTWARE LIMITED	£15,750.00	18/07/2017	Health and Adult Services	Miscellaneous IT Expenditure
REDACTED PERSONAL INFORMATION	£864.00	18/07/2017	Childrens Services	LC Staying Put
REDACTED PERSONAL INFORMATION	£764.00	18/07/2017	Childrens Services	LC Staying Put
REDACTED PERSONAL INFORMATION	£583.90	18/07/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£657.30	18/07/2017	Childrens Services	Adoption Allowances
GHYLLSIDE LIMITED	£999.98	19/07/2017	Health and Adult Services	Other Services
GHYLLSIDE LIMITED	£2,428.00	19/07/2017	Capital Housing Revenue Acc	General Payments
GHYLLSIDE LIMITED	£3,525.84	19/07/2017	NS General Fund	General Payments
GHYLLSIDE LIMITED	-£537.84	19/07/2017	Housing Services	Ext Inc Other Recover Charges
GHYLLSIDE LIMITED	-£3.00	19/07/2017	Housing Services	Stationery
LONDON CARE LTD	£796.50	19/07/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£560.50	19/07/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£885.00	19/07/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£781.75	19/07/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£862.88	19/07/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£1,858.50	19/07/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£2,035.50	19/07/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£523.63	19/07/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£1,364.38	19/07/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£619.50	19/07/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£826.00	19/07/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£597.38	19/07/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£899.75	19/07/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£1,017.75	19/07/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£1,150.50	19/07/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£826.00	19/07/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£722.75	19/07/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£2,013.38	19/07/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£597.38	19/07/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£506.78	19/07/2017	Health and Adult Services	Greenwich Home Support

Royal Borough of Greenwich Spending over £500 - July to September 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
LONDON CARE LTD	£722.75	19/07/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£1,327.50	19/07/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£910.81	19/07/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£590.00	19/07/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£2,264.13	19/07/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£1,947.00	19/07/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£593.69	19/07/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£696.94	19/07/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£516.25	19/07/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£1,239.00	19/07/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£1,851.13	19/07/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£700.63	19/07/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£619.50	19/07/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£2,020.75	19/07/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£1,843.75	19/07/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£2,160.88	19/07/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£870.25	19/07/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£619.50	19/07/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£1,364.38	19/07/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£516.25	19/07/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£1,239.00	19/07/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£929.24	19/07/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£2,057.63	19/07/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£1,873.25	19/07/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£2,478.00	19/07/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£885.00	19/07/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£722.75	19/07/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£929.25	19/07/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£553.13	19/07/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£722.75	19/07/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£531.00	19/07/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£726.44	19/07/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£656.38	19/07/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£1,452.88	19/07/2017	Health and Adult Services	Greenwich Home Support

Royal Borough of Greenwich Spending over £500 - July to September 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
LONDON CARE LTD	£1,858.52	19/07/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£678.50	19/07/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£516.25	19/07/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£2,087.13	19/07/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£619.50	19/07/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£929.24	19/07/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£826.00	19/07/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£641.63	19/07/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£1,121.00	19/07/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£811.25	19/07/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£634.25	19/07/2017	Health and Adult Services	Greenwich Home Support
GREENWICH SERVICE PLUS LIMITED	£1,663.75	19/07/2017	Childrens Services	Cleaning Services - Contract
GAMMA BUSINESS COMMUNICATIONS LTD	£10,427.65	19/07/2017	Chief Executives	Telephones
REDACTED PERSONAL INFORMATION	£696.00	19/07/2017	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£696.00	19/07/2017	Childrens Services	Services by External Providers
ASK (GREENWICH) LTD	£1,047,436.49	19/07/2017	Health and Adult Services	Block Contracts
REDACTED PERSONAL INFORMATION	£696.00	19/07/2017	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£522.00	19/07/2017	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£696.00	19/07/2017	Childrens Services	Services by External Providers
GREENWICH SERVICE PLUS LIMITED	£3,287.09	19/07/2017	Comm Safety and Environment	Vehicle Repair In House Trad
GREENWICH CARERS CENTRE	£8,625.00	19/07/2017	Health and Adult Services	Printing
BHAVEN PATHAK & PUJA PATHAK	£14,959.32	19/07/2017	NS General Fund	Refurbishment
BHAVEN PATHAK & PUJA PATHAK	-£3.00	19/07/2017	Housing Services	Stationery
E ON	£648.15	19/07/2017	Housing Services HRA	Electricity
ABACUS CARE GREENWICH	£4,528.94	19/07/2017	Health and Adult Services	Agency Staff
GREENWICH LEISURE LIMITED	£12,500.00	19/07/2017	Health and Adult Services	Services Private Contractor
CAREWATCH CARE SERVICES LTD	£2,068.70	19/07/2017	Health and Adult Services	Agency Staff
GREENWICH LEISURE LIMITED	£13,437.50	19/07/2017	Health and Adult Services	Services Private Contractor
HOME-START GREENWICH	£7,283.92	19/07/2017	Childrens Services	Equipment
NIBLOCK (BUILDERS) LTD	£37,818.06	19/07/2017	Capital Housing Revenue Acc	Refurbishment
SAFESITE LTD	£4,394.70	19/07/2017	Capital Housing Revenue Acc	Water
REDACTED PERSONAL INFORMATION	£782.23	19/07/2017	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£2,244.60	19/07/2017	Chief Executives	Professional Fees
MELRAY LTD	£62,866.12	19/07/2017	Capital Housing Revenue Acc	Refurbishment

Royal Borough of Greenwich Spending over £500 - July to September 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
BETA DISTRIBUTION (SOUTH)	£7,010.00	19/07/2017	Chief Executives	Courier Service
SUPRA UK LTD T/AS THE KEYSAFE COMPANY	£4,526.40	19/07/2017	Housing Services	Equipment GM Project
GHYLLSIDE LIMITED	£5,492.00	19/07/2017	Capital Housing Revenue Acc	General Payments
POLLOCK LIFTS	£10,740.00	19/07/2017	Capital Housing Revenue Acc	General Payments
MEDICA	£4,016.56	19/07/2017	Comm Safety and Environment	Materials
NUMBER 10 INTERIM LTD	£6,000.00	19/07/2017	Health and Adult Services	Consultants
FRONTIER AGRICULTURE LTD	£1,188.60	19/07/2017	Comm Safety and Environment	Materials
FRONTIER AGRICULTURE LTD	£1,188.60	19/07/2017	Comm Safety and Environment	Materials
BT PLC	£586.24	19/07/2017	Housing Services HRA	Lift Maintenance
BT PLC	£587.04	19/07/2017	Housing Services HRA	Lift Maintenance
MRS FATIMA MENGAL	£2,508.00	19/07/2017	Housing Services	Rents Other
FAHREN CLIFTON	£891.00	19/07/2017	Housing Services	Rents Other
KILLGERM CHEMICALS LTD	£1,867.72	19/07/2017	Housing Services HRA	Materials
MERAN CONSULTING LTD	£10,800.00	19/07/2017	Chief Executives	Other Services
GREENWICH LEISURE LIMITED	£10,000.00	19/07/2017	Health and Adult Services	Venue Hire
POTTER RAPER PARTNERSHIP	£513.60	19/07/2017	Capital Housing Revenue Acc	Ext Consultants Fees
POTTER RAPER PARTNERSHIP	-£33.60	19/07/2017	Capital Housing Revenue Acc	Ext Consultants Fees
POTTER RAPER PARTNERSHIP	£28.00	19/07/2017	Capital Housing Revenue Acc	Ext Consultants Fees
THEORI HOUSING MANAGEMENT SERVICES LTD	£8,136.00	19/07/2017	Housing Services	Rents Other
RAPID PLATFORMS	£1,572.00	19/07/2017	Housing Services HRA	Planned Maintenance
POSITIVE FOKUS LTD	£2,091.20	19/07/2017	Chief Executives	Misc
CITY HEIGHTS(LONDON)LTD P WALKER A-F	£636.00	19/07/2017	Housing Services HRA	Commercial Premises
THE MEOPHAM VETERINARY SURGERY	£898.70	19/07/2017	Comm Safety and Environment	Materials
CIVICA UK LIMITED	£115,089.53	19/07/2017	Chief Executives	Computer Software
INSIGHT DIRECT (UK) LIMITED	£2,019.59	19/07/2017	Chief Executives	Miscellaneous IT Expenditure
WHYTE & CO	£847.19	19/07/2017	Housing Services HRA	Professional Fees
JONTEK LTD	£7,080.00	19/07/2017	Health and Adult Services	Equipment Repair
JONTEK LTD	£120.00	19/07/2017	Health and Adult Services	Equipment Repair
KEEP BRITAIN TIDY	£576.00	19/07/2017	Comm Safety and Environment	Other Services
GRAHAM HOLMES ASTRASEAL LIMITED	£6,075.46	19/07/2017	Capital Housing Revenue Acc	Safety
HARVEST ENERGY LTD	£1,012.78	19/07/2017	Comm Safety and Environment	Vehicle Fuel Ext Contractor
GREENWICH CO-OPERATIVE DEVELOPMENT AGENCY	£32,387.50	19/07/2017	Health and Adult Services	Services Vol Associations
EDEN PARK (STMS) LIMITED	£631.64	19/07/2017	Comm Safety and Environment	Materials
EDEN PARK (STMS) LIMITED	-£546.48	19/07/2017	Comm Safety and Environment	Materials

Royal Borough of Greenwich Spending over £500 - July to September 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
EDEN PARK (STMS) LIMITED	£455.40	19/07/2017	Comm Safety and Environment	Materials
BROADBEAN TECHNOLOGY LIMITED	£891.00	19/07/2017	Chief Executives	Services Private Contractor
AMAZING PROMOTIONAL MERCHANDISE LTD	£2,730.00	19/07/2017	Chief Executives	Other Services
BRENTVIEW HOMES LTD	£585.00	19/07/2017	Housing Services	Landlord Incentive Payments
KUNA PATEL & GEM AUSTEN	£1,750.00	19/07/2017	Housing Services	Landlord Incentive Payments
ANJANA LAD	£3,000.00	19/07/2017	Housing Services	Landlord Incentive Payments
SILVER OAK ENTERPRISES LTD	£2,900.00	19/07/2017	Housing Services	Travel Expenses
SNL LETTINGS & MANAGEMENT LTD T/A AVENUES HOMES	£100.00	19/07/2017	Housing Services	Landlord Incentive Payments
SNL LETTINGS & MANAGEMENT LTD T/A AVENUES HOMES	£990.00	19/07/2017	Housing Services	Rent in Advance
LB GREENWICH-MAYOR'S ADMINISTRATION ACCOUNT	£990.00	19/07/2017	Chief Executives	Overtime Admin Buildings
LB GREENWICH-MAYOR'S ADMINISTRATION ACCOUNT	£21.00	19/07/2017	Chief Executives	Travel Expenses
LB GREENWICH-MAYOR'S ADMINISTRATION ACCOUNT	£1,514.52	19/07/2017	Chief Executives	Catering
LB GREENWICH-MAYOR'S ADMINISTRATION ACCOUNT	£34.76	19/07/2017	Chief Executives	Mobile Phones
LB GREENWICH-MAYOR'S ADMINISTRATION ACCOUNT	£764.25	19/07/2017	Chief Executives	Other Services
LB GREENWICH-MAYOR'S ADMINISTRATION ACCOUNT	£250.00	19/07/2017	Chief Executives	Inauguration
C2C BE WELL LTD	£18,000.00	19/07/2017	Comm Safety and Environment	Other Services
REDACTED PERSONAL INFORMATION	£1,016.37	19/07/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£756.00	19/07/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£2,538.00	19/07/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£550.80	19/07/2017	Childrens Services	Professional Fees
TRANS EUROPEAN TECHNOLOGY	£94,458.00	19/07/2017	Chief Executives	Computer Software Licences
REDACTED PERSONAL INFORMATION	£1,296.76	19/07/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,281.28	19/07/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,281.28	19/07/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,281.28	19/07/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,281.28	19/07/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£3,435.52	19/07/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,356.28	19/07/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£388.56	19/07/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,281.28	19/07/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,281.28	19/07/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,281.28	19/07/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,281.28	19/07/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,281.28	19/07/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,554.24	19/07/2017	Health and Adult Services	Adult Placement Schemes

Royal Borough of Greenwich Spending over £500 - July to September 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£1,281.28	19/07/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,281.28	19/07/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£274.56	19/07/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,281.28	19/07/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£411.84	19/07/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,281.28	19/07/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,281.28	19/07/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,144.00	19/07/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,281.28	19/07/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£457.60	19/07/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£277.54	19/07/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£388.56	19/07/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£388.56	19/07/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,281.28	19/07/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,281.28	19/07/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,281.28	19/07/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,281.28	19/07/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,281.28	19/07/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,281.28	19/07/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,281.28	19/07/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,281.28	19/07/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,281.28	19/07/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,281.28	19/07/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,281.28	19/07/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,281.28	19/07/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,281.28	19/07/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,554.24	19/07/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,281.28	19/07/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,281.28	19/07/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£153.00	19/07/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,281.28	19/07/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£306.00	19/07/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,281.28	19/07/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£427.10	19/07/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£427.09	19/07/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£427.09	19/07/2017	Health and Adult Services	Adult Placement Schemes

Royal Borough of Greenwich Spending over £500 - July to September 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£1,341.28	19/07/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£55.51	19/07/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£166.53	19/07/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£55.61	19/07/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£832.63	19/07/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£55.61	19/07/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£166.53	19/07/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,321.28	19/07/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,281.28	19/07/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,229.28	19/07/2017	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£667.51	19/07/2017	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£1,128.48	19/07/2017	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£859.28	19/07/2017	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£584.14	19/07/2017	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£796.01	19/07/2017	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£998.04	19/07/2017	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£767.54	19/07/2017	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£1,943.39	19/07/2017	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£541.28	19/07/2017	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£900.96	19/07/2017	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£1,663.36	19/07/2017	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£764.28	19/07/2017	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£1,523.87	19/07/2017	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£1,215.21	19/07/2017	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£567.46	19/07/2017	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£567.46	19/07/2017	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£662.72	19/07/2017	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£524.64	19/07/2017	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£929.60	19/07/2017	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£862.80	19/07/2017	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£727.12	19/07/2017	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£619.91	19/07/2017	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£957.60	19/07/2017	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£750.88	19/07/2017	Childrens Services	Residence Orders - Section 8 Payments

Royal Borough of Greenwich Spending over £500 - July to September 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£815.84	19/07/2017	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£504.00	19/07/2017	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£374.08	19/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	19/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	19/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	19/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	19/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	19/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	19/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	19/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	19/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	19/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	19/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	19/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	19/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	19/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	19/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£540.12	19/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£50.00	19/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	19/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£683.20	19/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£25.00	19/07/2017	Childrens Services	Publicitiy
REDACTED PERSONAL INFORMATION	£374.08	19/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	19/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	19/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	19/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£287.98	19/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£433.44	19/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£294.00	19/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£391.44	19/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£500.00	19/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£587.72	19/07/2017	Childrens Services	LC Staying Put
REDACTED PERSONAL INFORMATION	£438.06	19/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	19/07/2017	Childrens Services	Fostering Allowances

Royal Borough of Greenwich Spending over £500 - July to September 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£438.06	19/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	19/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	19/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£633.22	19/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	19/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	19/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	19/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	19/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£291.15	19/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£287.98	19/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£433.44	19/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£494.97	19/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£660.24	19/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	19/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	19/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	19/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£540.12	19/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	19/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£683.20	19/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£500.00	19/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	19/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	19/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	19/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	19/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	19/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	19/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£40.00	19/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£500.00	19/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	19/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	19/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	19/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£683.20	19/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£25.00	19/07/2017	Childrens Services	Publicity
REDACTED PERSONAL INFORMATION	£300.00	19/07/2017	Childrens Services	Foster Carer Task Work

Royal Borough of Greenwich Spending over £500 - July to September 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£329.98	19/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	19/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	19/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£633.22	19/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.00	19/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	19/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	19/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.00	19/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	19/07/2017	Childrens Services	Asylum Immigration
REDACTED PERSONAL INFORMATION	£633.22	19/07/2017	Childrens Services	Asylum Immigration
REDACTED PERSONAL INFORMATION	£438.00	19/07/2017	Childrens Services	Asylum Immigration
REDACTED PERSONAL INFORMATION	£25.00	19/07/2017	Childrens Services	Publicitiy
REDACTED PERSONAL INFORMATION	£500.00	19/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£225.00	19/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£22.05	19/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	19/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	19/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	19/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	19/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	19/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	19/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	19/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	19/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	19/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	19/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	19/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	19/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	19/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£25.00	19/07/2017	Childrens Services	Publicitiy
REDACTED PERSONAL INFORMATION	£374.08	19/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	19/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	19/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	19/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	19/07/2017	Childrens Services	Fostering Allowances

Royal Borough of Greenwich Spending over £500 - July to September 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£440.16	19/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	19/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	19/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	19/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	19/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£294.00	19/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£391.44	19/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£287.98	19/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£383.32	19/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£500.00	19/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	19/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	19/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	19/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	19/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	19/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	19/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	19/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	19/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£294.00	19/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£441.56	19/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	19/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	19/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	19/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	19/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	19/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	19/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	19/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£683.20	19/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£963.20	19/07/2017	Childrens Services	Government Grants Clg Inc Gol
REDACTED PERSONAL INFORMATION	£374.08	19/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	19/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	19/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	19/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	19/07/2017	Childrens Services	Fostering Allowances

Royal Borough of Greenwich Spending over £500 - July to September 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£440.16	19/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	19/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	19/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£287.98	19/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£383.32	19/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	-£25.00	19/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	19/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	19/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£200.00	19/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	19/07/2017	Childrens Services	Asylum Immigration
REDACTED PERSONAL INFORMATION	£633.22	19/07/2017	Childrens Services	Asylum Immigration
REDACTED PERSONAL INFORMATION	£546.84	19/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£70.00	19/07/2017	Childrens Services	Children Looked After
REDACTED PERSONAL INFORMATION	£22.50	19/07/2017	Childrens Services	Children Looked After
REDACTED PERSONAL INFORMATION	£329.98	19/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	19/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£197.96	19/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£187.00	19/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	19/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	19/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£330.00	19/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£500.00	19/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	19/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	19/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	19/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	19/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	-£125.16	19/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	-£180.92	19/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	19/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	19/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£287.98	19/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£433.44	19/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£500.00	19/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	19/07/2017	Childrens Services	Fostering Allowances

Royal Borough of Greenwich Spending over £500 - July to September 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£583.24	19/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£600.00	19/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£335.50	19/07/2017	Childrens Services	LC Staying Put
REDACTED PERSONAL INFORMATION	£438.06	19/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£633.22	19/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£500.00	19/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	19/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	19/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£330.00	19/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	19/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	19/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.00	19/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£500.00	19/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£16.20	19/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£17.10	19/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£49.05	19/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£70.71	19/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£94.32	19/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£553.54	19/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£8.55	19/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£33.50	19/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	19/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	19/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£61.66	19/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£294.00	19/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£391.44	19/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£33.10	19/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£800.34	19/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£715.18	19/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	19/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	19/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£287.98	19/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£383.32	19/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£287.98	19/07/2017	Childrens Services	Fostering Allowances

Royal Borough of Greenwich Spending over £500 - July to September 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£383.32	19/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	19/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	19/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	19/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	19/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	19/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	19/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	19/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	19/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	19/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	19/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£25.00	19/07/2017	Childrens Services	Publicity
REDACTED PERSONAL INFORMATION	£287.98	19/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£383.32	19/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	19/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	19/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	19/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	19/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	19/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	19/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	19/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	19/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£790.02	19/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	19/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	19/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.00	19/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	19/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	19/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£330.00	19/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£33.03	19/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	19/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	19/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	19/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	19/07/2017	Childrens Services	Fostering Allowances

Royal Borough of Greenwich Spending over £500 - July to September 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£68.92	19/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	19/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	19/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	19/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	19/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	19/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	19/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	-£50.00	19/07/2017	Childrens Services	Equipment
REDACTED PERSONAL INFORMATION	£329.98	19/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	19/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	19/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	19/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	19/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	19/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	19/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	19/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£500.00	19/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£523.30	19/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£61.20	19/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£3.50	19/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£212.50	19/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£83.48	19/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£60.00	19/07/2017	Childrens Services	Children Looked After
REDACTED PERSONAL INFORMATION	£55.00	19/07/2017	Childrens Services	Children Looked After
REDACTED PERSONAL INFORMATION	£32.50	19/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£60.00	19/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£19.35	19/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£32.50	19/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£10.80	19/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£143.33	19/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£15.00	19/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£49.95	19/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	19/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	19/07/2017	Childrens Services	Fostering Allowances

Royal Borough of Greenwich Spending over £500 - July to September 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
LONDON CARE LTD	£929.24	19/07/2017	Health and Adult Services	Greenwich Home Support
REDACTED PERSONAL INFORMATION	£881.19	19/07/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£519.70	19/07/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,703.52	19/07/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£547.70	19/07/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,540.00	19/07/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£567.47	19/07/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£586.64	19/07/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£860.96	19/07/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£584.14	19/07/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,401.11	19/07/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£799.14	19/07/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£767.20	19/07/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£665.20	19/07/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£577.20	19/07/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£586.64	19/07/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£2,799.04	19/07/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£519.70	19/07/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£996.35	19/07/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,307.84	19/07/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£532.44	19/07/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,138.10	19/07/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£2,751.92	19/07/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,386.00	19/07/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£500.78	19/07/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£665.20	19/07/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£521.20	19/07/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£835.56	19/07/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£665.20	19/07/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£665.76	19/07/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£504.44	19/07/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,444.08	19/07/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£2,862.40	19/07/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£2,274.08	19/07/2017	Childrens Services	Special Guardianship Orders - Section 14

Royal Borough of Greenwich Spending over £500 - July to September 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£1,421.58	19/07/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£547.70	19/07/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£972.58	19/07/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,166.10	19/07/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,219.80	19/07/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£860.19	19/07/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£740.44	19/07/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£693.20	19/07/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£519.70	19/07/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£2,218.84	19/07/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£586.64	19/07/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£665.20	19/07/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£3,022.40	19/07/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£586.64	19/07/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£519.70	19/07/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£667.51	19/07/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£2,069.56	19/07/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,569.32	19/07/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,067.39	19/07/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£592.00	19/07/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,486.72	19/07/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,067.39	19/07/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£547.70	19/07/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£511.20	19/07/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£2,564.80	19/07/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£999.20	19/07/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,137.64	19/07/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£884.88	19/07/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,655.72	19/07/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£681.58	19/07/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,444.56	19/07/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,363.02	19/07/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,153.84	19/07/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,230.24	19/07/2017	Childrens Services	Special Guardianship Orders - Section 14

Royal Borough of Greenwich Spending over £500 - July to September 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£694.80	19/07/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£511.20	19/07/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,782.00	19/07/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£828.36	19/07/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£608.40	19/07/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,058.90	19/07/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£590.40	19/07/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,166.10	19/07/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£694.80	19/07/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,358.40	19/07/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£507.40	19/07/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,245.77	19/07/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£563.16	19/07/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£801.98	19/07/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,960.64	19/07/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£919.43	19/07/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,413.29	19/07/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,064.88	19/07/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£504.44	19/07/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,064.88	19/07/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£693.20	19/07/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£750.88	19/07/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£605.20	19/07/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,201.28	19/07/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,025.64	19/07/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£707.27	19/07/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£525.08	19/07/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,045.76	19/07/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,508.93	19/07/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£513.32	19/07/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£750.88	19/07/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£681.32	19/07/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£750.88	19/07/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,094.40	19/07/2017	Childrens Services	Special Guardianship Orders - Section 14

Royal Borough of Greenwich Spending over £500 - July to September 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£504.44	19/07/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£504.44	19/07/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£597.32	19/07/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£569.32	19/07/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£525.08	19/07/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£569.32	19/07/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,166.64	19/07/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,547.24	19/07/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,036.22	19/07/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£513.32	19/07/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£614.64	19/07/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£586.64	19/07/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,166.64	19/07/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£844.84	19/07/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£514.52	19/07/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£895.60	19/07/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£569.32	19/07/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£653.32	19/07/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£870.89	19/07/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,247.96	19/07/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£2,057.04	19/07/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£586.64	19/07/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,098.32	19/07/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,110.36	19/07/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£505.20	19/07/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£2,842.00	19/07/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£993.20	19/07/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£505.20	19/07/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,790.52	19/07/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£665.36	19/07/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£3,081.12	19/07/2017	Health and Adult Services	Voluntary Bodies Other Care
REDACTED PERSONAL INFORMATION	£3,543.28	19/07/2017	Health and Adult Services	Voluntary Bodies Other Care
REDACTED PERSONAL INFORMATION	£3,389.22	19/07/2017	Health and Adult Services	Voluntary Bodies Other Care
REDACTED PERSONAL INFORMATION	£3,235.17	19/07/2017	Health and Adult Services	Voluntary Bodies Other Care

Royal Borough of Greenwich Spending over £500 - July to September 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£2,906.64	19/07/2017	Health and Adult Services	Voluntary Bodies Other Care
REDACTED PERSONAL INFORMATION	£3,342.63	19/07/2017	Health and Adult Services	Voluntary Bodies Other Care
REDACTED PERSONAL INFORMATION	£3,197.30	19/07/2017	Health and Adult Services	Voluntary Bodies Other Care
REDACTED PERSONAL INFORMATION	£19,000.00	19/07/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£8,511.48	19/07/2017	Childrens Services	Agency Placements
LIFE STYLE CARE (2011) PLC	£1,898.74	19/07/2017	Health and Adult Services	Private Sector Nursing Homes
CLEARWATER CARE (HACKNEY) LTD	£5,666.04	19/07/2017	Health and Adult Services	Supported Living
CLEARWATER CARE (HACKNEY) LTD	£6,053.68	19/07/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£4,091.52	19/07/2017	Health and Adult Services	Services Private Contractor
CHRYSALIS CARE (FOSTERING) LTD	£5,100.90	19/07/2017	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,450.90	19/07/2017	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,433.35	19/07/2017	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,433.35	19/07/2017	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,652.50	19/07/2017	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,433.35	19/07/2017	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,433.35	19/07/2017	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,542.93	19/07/2017	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,347.37	19/07/2017	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,399.77	19/07/2017	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,578.70	19/07/2017	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£5,691.30	19/07/2017	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,471.34	19/07/2017	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£5,691.30	19/07/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,032.60	19/07/2017	Health and Adult Services	Services Private Contractor
CHRYSALIS CARE (FOSTERING) LTD	£3,414.78	19/07/2017	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£6,214.20	19/07/2017	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,471.34	19/07/2017	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,578.70	19/07/2017	Childrens Services	Agency Placements
NEXT STEP CARE MANAGEMENT LTD	£720.00	19/07/2017	Childrens Services	S17 services for parent/carer of LAC
NEXT STEP CARE MANAGEMENT LTD	£720.00	19/07/2017	Childrens Services	S17 services for parent/carer of LAC
CHRYSALIS CARE (FOSTERING) LTD	£3,471.34	19/07/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,426.00	19/07/2017	Health and Adult Services	Services Private Contractor
CHRYSALIS CARE (FOSTERING) LTD	£3,578.70	19/07/2017	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£5,691.30	19/07/2017	Childrens Services	Agency Placements

Royal Borough of Greenwich Spending over £500 - July to September 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
CHRYSALIS CARE (FOSTERING) LTD	£5,477.10	19/07/2017	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,578.70	19/07/2017	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,471.34	19/07/2017	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,471.34	19/07/2017	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,578.70	19/07/2017	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,471.34	19/07/2017	Childrens Services	Agency Placements
QEF INDEPENDENT LIVING SERVICES	£7,122.52	19/07/2017	Health and Adult Services	Services Private Contractor
QEF INDEPENDENT LIVING SERVICES	£5,012.00	19/07/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,827.50	19/07/2017	Health and Adult Services	Private Home Help Domestic Misc
CHRYSALIS CARE (FOSTERING) LTD	£3,471.34	19/07/2017	Childrens Services	Agency Placements
HEADWAY SELNWK LTD	£512.00	19/07/2017	Health and Adult Services	Voluntary Bodies Other Care
HEADWAY SELNWK LTD	£1,024.00	19/07/2017	Health and Adult Services	Voluntary Bodies Other Care
HEADWAY SELNWK LTD	£768.00	19/07/2017	Health and Adult Services	Voluntary Bodies Other Care
HEADWAY SELNWK LTD	£512.00	19/07/2017	Health and Adult Services	Voluntary Bodies Other Care
HEADWAY SELNWK LTD	£768.00	19/07/2017	Health and Adult Services	Client Support
ANGELS HUMAN RESOURCES LTD	£1,040.55	19/07/2017	Health and Adult Services	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£570.12	19/07/2017	Health and Adult Services	ISF Personal Care
HEADWAY SELNWK LTD	£512.00	19/07/2017	Health and Adult Services	Voluntary Bodies Other Care
I6 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£747.52	19/07/2017	Childrens Services	Private Home Help Domestic
I6 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£1,342.28	19/07/2017	Childrens Services	Private Home Help Domestic
I6 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£540.00	19/07/2017	Childrens Services	Private Home Help Domestic
SOUTH EAST ENTERPRISE LTD	£63,750.00	19/07/2017	Regeneration Enterprise and Sk	Services Private Contractor
REDACTED PERSONAL INFORMATION	£520.52	19/07/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,030.40	19/07/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£148.04	19/07/2017	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£871.12	19/07/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£34.16	19/07/2017	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£10,035.20	19/07/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,377.60	19/07/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£800.00	19/07/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,120.00	19/07/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£272.84	19/07/2017	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£5,978.92	19/07/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£273.00	19/07/2017	Health and Adult Services	Direct Payment Income

Royal Borough of Greenwich Spending over £500 - July to September 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£529.04	19/07/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,074.00	19/07/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,934.36	19/07/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£661.52	19/07/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£8.00	19/07/2017	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,333.60	19/07/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£274.08	19/07/2017	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£909.56	19/07/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,328.08	19/07/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£281.56	19/07/2017	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£982.80	19/07/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£6,096.16	19/07/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£190.36	19/07/2017	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,596.00	19/07/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£849.96	19/07/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£941.72	19/07/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£622.44	19/07/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,239.16	19/07/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£95.16	19/07/2017	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,942.72	19/07/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£9,360.96	19/07/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£840.00	19/07/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£34.16	19/07/2017	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,229.96	19/07/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£34.16	19/07/2017	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£923.20	19/07/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£753.64	19/07/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£129.92	19/07/2017	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£896.00	19/07/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£374.04	19/07/2017	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£662.52	19/07/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,088.00	19/07/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£523.84	19/07/2017	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,217.20	19/07/2017	Health and Adult Services	Community Care Direct Payments

Royal Borough of Greenwich Spending over £500 - July to September 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	-£175.12	19/07/2017	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,365.44	19/07/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£12,971.08	19/07/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£8,424.00	19/07/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,204.84	19/07/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£174.36	19/07/2017	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,411.20	19/07/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£80.64	19/07/2017	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£2,948.20	19/07/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£328.36	19/07/2017	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,088.60	19/07/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£9,129.44	19/07/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£837.40	19/07/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,730.56	19/07/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,597.24	19/07/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£272.84	19/07/2017	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,187.20	19/07/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,568.00	19/07/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,800.00	19/07/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,276.80	19/07/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£4,241.76	19/07/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£286.40	19/07/2017	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£2,701.32	19/07/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£6,828.84	19/07/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£615.48	19/07/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,157.16	19/07/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£808.08	19/07/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£4,610.28	19/07/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£273.04	19/07/2017	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,008.00	19/07/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£231.80	19/07/2017	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£612.00	19/07/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,528.04	19/07/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,130.48	19/07/2017	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	-£95.36	19/07/2017	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£898.92	19/07/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£581.52	19/07/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,202.23	19/07/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£761.60	19/07/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£25.60	19/07/2017	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£2,038.68	19/07/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£13.52	19/07/2017	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£724.32	19/07/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,272.44	19/07/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£3.44	19/07/2017	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£13,928.00	19/07/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£810.48	19/07/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£885.24	19/07/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£24.00	19/07/2017	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,030.40	19/07/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,821.36	19/07/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£129.92	19/07/2017	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,123.20	19/07/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,655.44	19/07/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,247.62	19/07/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£34.16	19/07/2017	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£2,097.76	19/07/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£686.96	19/07/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£21.80	19/07/2017	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,648.52	19/07/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£34.16	19/07/2017	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,433.92	19/07/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£632.24	19/07/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£24.40	19/07/2017	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£3,056.04	19/07/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£7,159.64	19/07/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£70.36	19/07/2017	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£502.44	19/07/2017	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	£600.00	19/07/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,891.44	19/07/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,380.00	19/07/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£293.20	19/07/2017	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£640.60	19/07/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,568.00	19/07/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£435.56	19/07/2017	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£559.48	19/07/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,508.80	19/07/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,209.60	19/07/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£697.60	19/07/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,306.32	19/07/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£970.80	19/07/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,441.64	19/07/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£918.40	19/07/2017	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£896.00	19/07/2017	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,393.32	19/07/2017	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,884.20	19/07/2017	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£537.60	19/07/2017	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£609.00	19/07/2017	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£672.00	19/07/2017	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£524.80	19/07/2017	Childrens Services	Community Care Direct Payments
QUALITY MEDICAL SOLUTIONS LIMITED	£8,401.85	19/07/2017	Health and Adult Services	Services by External Providers
MISS D JONES T/A ACF SECRETARIAL	£704.30	19/07/2017	Comm Safety and Environment	Stationery
SOUTH EAST ENTERPRISE LTD	£45,000.00	19/07/2017	Regeneration Enterprise and Sk	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,086.24	19/07/2017	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£1,617.19	19/07/2017	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£582.40	19/07/2017	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£4,413.60	19/07/2017	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£754.40	19/07/2017	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£945.20	19/07/2017	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£3,329.97	19/07/2017	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£770.40	19/07/2017	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£1,701.24	19/07/2017	Childrens Services	Adoption Allowances

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£1,438.25	19/07/2017	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£1,195.56	19/07/2017	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£866.59	19/07/2017	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£687.20	19/07/2017	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£517.20	19/07/2017	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£962.40	19/07/2017	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£1,561.84	19/07/2017	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£1,246.96	19/07/2017	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£642.85	19/07/2017	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£862.40	19/07/2017	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£744.40	19/07/2017	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£602.31	19/07/2017	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£1,897.12	19/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	-£150.00	19/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	-£278.97	19/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	-£200.00	19/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,131.35	19/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	19/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	19/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£294.00	19/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	19/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,193.06	19/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,357.62	19/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,357.62	19/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,386.00	19/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,386.00	19/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	-£500.00	19/07/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£900.00	20/07/2017	Childrens Services	Other Services
HQN LTD	£600.00	20/07/2017	Regeneration Enterprise and Sk	Subscriptions
WHYTE & CO	£2,472.98	20/07/2017	Chief Executives	Debt Collection Agency Charges
WHYTE & CO	£1,197.67	20/07/2017	Chief Executives	Debt Collection Agency Charges
HOUSING FOR WOMEN	£2,250.00	20/07/2017	Comm Safety and Environment	Stationery
ZEBRA TRAINING SERVICES	£288.00	20/07/2017	Chief Executives	Training Expenses
ZEBRA TRAINING SERVICES	£288.00	20/07/2017	Chief Executives	Training Expenses

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£825.00	20/07/2017	Childrens Services	Prof Serv Consult Advice Curri
NICO OFFICE LTD	£563.57	20/07/2017	Chief Executives	Computer Software
TRAFFIC WATCH (UK) LTD	£672.00	20/07/2017	Regeneration Enterprise and Sk	Services Private Contractor
TRAFFIC WATCH (UK) LTD	£672.00	20/07/2017	Regeneration Enterprise and Sk	Services Private Contractor
TRAFFIC WATCH (UK) LTD	£1,620.00	20/07/2017	Regeneration Enterprise and Sk	Services Private Contractor
LIBRA CONSTRUCTION SERVICES LTD	£2,835.50	20/07/2017	Capital Housing Revenue Acc	Adaptations
LIBRA CONSTRUCTION SERVICES LTD	£28,634.13	20/07/2017	Capital Housing Revenue Acc	Adaptations
NIBLOCK (BUILDERS) LTD	£86,554.10	20/07/2017	Capital Housing Revenue Acc	Refurbishment
NIBLOCK (BUILDERS) LTD	£244,501.14	20/07/2017	Capital Housing Revenue Acc	Refurbishment
EFFECTABLE CONSTRUCTION SERVICES LTD	£10,212.49	20/07/2017	Capital Housing Revenue Acc	Adaptations
FIELDWHITE SERVICES	£7,625.96	20/07/2017	NS General Fund	General Payments
FIELDWHITE SERVICES	-£1,163.28	20/07/2017	Housing Services	Ext Inc Other Recover Charges
FIELDWHITE SERVICES	-£3.00	20/07/2017	Housing Services	Stationery
FIELDWHITE SERVICES	£4,635.71	20/07/2017	NS General Fund	General Payments
FIELDWHITE SERVICES	£1,019.11	20/07/2017	NS General Fund	General Payments
FIELDWHITE SERVICES	-£862.60	20/07/2017	Housing Services	Ext Inc Other Recover Charges
FIELDWHITE SERVICES	-£3.00	20/07/2017	Housing Services	Stationery
HYDE HOUSING ASSOCIATION	£1,869.54	20/07/2017	Housing Services	Misc Landlord Payments
QUALITY MEDICAL SOLUTIONS LIMITED	£4,200.92	20/07/2017	Health and Adult Services	Services by External Providers
SUSTAIN: THE ALLIANCE FOR BETTER FOOD AND FARMING	£7,500.00	20/07/2017	Health and Adult Services	Services by External Providers
HOUSING FOR WOMEN	£22,062.50	20/07/2017	Comm Safety and Environment	Other Services
REDACTED PERSONAL INFORMATION	£3,360.00	20/07/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£3,120.00	20/07/2017	Childrens Services	Other Services
RSM BUILDING CONTRACTORS	£15,000.00	20/07/2017	NS General Fund	Refurbishment
RSM BUILDING CONTRACTORS	-£3.00	20/07/2017	Housing Services	Stationery
REDACTED PERSONAL INFORMATION	£720.00	20/07/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£515.55	20/07/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£1,674.00	20/07/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£630.00	20/07/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£1,350.00	20/07/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£630.00	20/07/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£612.00	20/07/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£360.00	20/07/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£294.60	20/07/2017	Childrens Services	Other Services

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
UNDER ONE ROOF (KIDS) LTD	£18,530.00	20/07/2017	Modernisation	General Payments
ROYAL MAIL GROUP LTD	£495.61	20/07/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£201.77	20/07/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£6.51	20/07/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£2,384.21	20/07/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£48.41	20/07/2017	Eltham Crematorium Revenue	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£5.88	20/07/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£8.68	20/07/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£117.60	20/07/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£59.74	20/07/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£36.53	20/07/2017	Housing Services HRA	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£2.17	20/07/2017	Housing Services HRA	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£672.10	20/07/2017	Housing Services HRA	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£277.72	20/07/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£790.75	20/07/2017	Regeneration Enterprise and Sk	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£2.17	20/07/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£46.72	20/07/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£608.75	20/07/2017	Regeneration Enterprise and Sk	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£152.77	20/07/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£596.81	20/07/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£311.95	20/07/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£77.99	20/07/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£87.61	20/07/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£553.84	20/07/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£105.36	20/07/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£1,958.16	20/07/2017	Chief Executives	Postage - Royal Mail
HOME START GREENWICH	£20,000.00	20/07/2017	Modernisation	General Payments
VEOLIA CHP UK LIMITED	£2,970.58	20/07/2017	NS Heating and Lighting	Electricity
BROADBEAN TECHNOLOGY LIMITED	£534.60	20/07/2017	Chief Executives	Services Private Contractor
GRAHAM HOLMES ASTRASEAL LIMITED	£8,846.86	20/07/2017	Capital Housing Revenue Acc	Safety
CHRISTOPHER POOLE	£7,239.60	20/07/2017	Chief Executives	Professional Fees
ARCADIS CONSULTING UK LIMITED	£4,774.80	20/07/2017	Transportation Schemes	General Payments
ROYAL MAIL GROUP LTD	£235.42	20/07/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£133.12	20/07/2017	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	£3,014.78	20/07/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£2.17	20/07/2017	Eltham Crematorium Revenue	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£84.61	20/07/2017	Eltham Crematorium Revenue	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£14.70	20/07/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£23.87	20/07/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£132.95	20/07/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£246.64	20/07/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£178.88	20/07/2017	Housing Services HRA	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£2.17	20/07/2017	Housing Services HRA	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£909.25	20/07/2017	Housing Services HRA	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£190.08	20/07/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£546.14	20/07/2017	Regeneration Enterprise and Sk	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£1.47	20/07/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£4.34	20/07/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£92.58	20/07/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£492.83	20/07/2017	Regeneration Enterprise and Sk	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£1,784.44	20/07/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£1,010.02	20/07/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£171.00	20/07/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£2.94	20/07/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£817.68	20/07/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£6.88	20/07/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£123.31	20/07/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£4.41	20/07/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£2.17	20/07/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£817.33	20/07/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£106.81	20/07/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£2.40	20/07/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£195.75	20/07/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£354.46	20/07/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£453.07	20/07/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£457.87	20/07/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£11,620.78	20/07/2017	Chief Executives	Postage - Royal Mail
REDACTED PERSONAL INFORMATION	£3,080.40	20/07/2017	Chief Executives	Professional Fees

Royal Borough of Greenwich Spending over £500 - July to September 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£969.60	20/07/2017	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£4,446.00	20/07/2017	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£1,368.00	20/07/2017	Chief Executives	Professional Fees
INSIGHT DIRECT (UK) LIMITED	£1,237.81	20/07/2017	Chief Executives	Miscellaneous IT Expenditure
POLLOCK LIFTS	£10,731.60	20/07/2017	Capital Housing Revenue Acc	General Payments
POLLOCK LIFTS	£501.60	20/07/2017	Capital Housing Revenue Acc	General Payments
WEALDEN REHAB LTD	£6,115.69	20/07/2017	Capital Housing Revenue Acc	General Payments
AECOM LTD FORS	£1,440.00	20/07/2017	Comm Safety and Environment	Subscriptions
ROYAL MAIL GROUP LTD	£275.59	20/07/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£5.88	20/07/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£1,823.76	20/07/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£12.85	20/07/2017	Eltham Crematorium Revenue	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£2.94	20/07/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£2.17	20/07/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£49.00	20/07/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£59.21	20/07/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£58.75	20/07/2017	Housing Services HRA	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£3.62	20/07/2017	Housing Services HRA	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£709.67	20/07/2017	Housing Services HRA	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£38.79	20/07/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£237.35	20/07/2017	Regeneration Enterprise and Sk	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£2,354.49	20/07/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£346.01	20/07/2017	Regeneration Enterprise and Sk	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£990.77	20/07/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£58.80	20/07/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£73.78	20/07/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£1,947.65	20/07/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£279.18	20/07/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£3.98	20/07/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£296.26	20/07/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£1,185.10	20/07/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£24.48	20/07/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£83.83	20/07/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£168.05	20/07/2017	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	£226.66	20/07/2017	Chief Executives	Postage - Royal Mail
CRAFTY WIZARDS LTD	£9,900.00	20/07/2017	Modernisation	General Payments
REDACTED PERSONAL INFORMATION	£570.00	20/07/2017	Chief Executives	Professional Fees
GREENWICH LEISURE LIMITED	£17,583.00	20/07/2017	Modernisation	General Payments
UNDER FIVES CRECHE PROJECT	£11,680.80	20/07/2017	Modernisation	General Payments
GREENWICH SERVICE PLUS LIMITED	£50,000.00	20/07/2017	Health and Adult Services	Specialist Medical Services
ROYAL MAIL GROUP LTD	£485.28	20/07/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£7.84	20/07/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£1,682.72	20/07/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£52.18	20/07/2017	Eltham Crematorium Revenue	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£22.05	20/07/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£26.04	20/07/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£178.15	20/07/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£1.47	20/07/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£2.17	20/07/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£86.30	20/07/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£74.53	20/07/2017	Housing Services HRA	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£829.41	20/07/2017	Housing Services HRA	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£91.06	20/07/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£835.82	20/07/2017	Regeneration Enterprise and Sk	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£46.48	20/07/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£214.13	20/07/2017	Regeneration Enterprise and Sk	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£6,846.72	20/07/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£805.93	20/07/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£602.83	20/07/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£2.53	20/07/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£220.28	20/07/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£881.11	20/07/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£4.88	20/07/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£68.42	20/07/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£697.30	20/07/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£287.11	20/07/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£1,158.44	20/07/2017	Chief Executives	Green Flag Parks Other Items
GREENWICH SERVICE PLUS LIMITED	£741.00	20/07/2017	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
ASIAN WOMEN'S RESOURCE CENTRE	£640.00	20/07/2017	Childrens Services	Other Services
BLOOMSBURY TRAINING CONSULTANCY LTD	£22,680.00	20/07/2017	Childrens Services	Other Services
MISS D JONES T/A ACF SECRETARIAL	£5.35	20/07/2017	Comm Safety and Environment	Other Services
MISS D JONES T/A ACF SECRETARIAL	£539.85	20/07/2017	Comm Safety and Environment	Stationery
WESTERN GLOBAL LIMITED	£5,127.69	20/07/2017	Comm Safety and Environment	Equipment
WESTERN GLOBAL LIMITED	£1,123.70	20/07/2017	Comm Safety and Environment	Equipment
INTERQUEST GROUP (UK) LIMITED	£12,600.00	20/07/2017	Health and Adult Services	Agency Staff
STONE COMPUTERS LTD	£2,726.40	20/07/2017	Chief Executives	Equipment
BYTES SOFTWARE SERVICES LTD	£725.28	20/07/2017	Chief Executives	Services Private Contractor
REDACTED PERSONAL INFORMATION	£912.15	20/07/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£600.00	20/07/2017	Childrens Services	Materials Staff Training
REDACTED PERSONAL INFORMATION	£1,598.10	20/07/2017	Childrens Services	R and M Day To Day
REDACTED PERSONAL INFORMATION	£620.00	20/07/2017	Childrens Services	Prof Serv Con Adv Non Curric
REDACTED PERSONAL INFORMATION	£1,045.00	20/07/2017	Childrens Services	Post adoption/SGO support
HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	£1,449.24	20/07/2017	Health and Adult Services	Medical Services
HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	£1,655.96	20/07/2017	Health and Adult Services	Medical Services
MARSTON GROUP LIMITED	£14,634.99	20/07/2017	Regeneration Enterprise and Sk	Services Private Contractor
MARSTON GROUP LIMITED	-£12,195.83	20/07/2017	Regeneration Enterprise and Sk	Services Private Contractor
KINGS COLLEGE HOSPITAL NHS FOUNDATION TRUST	£2,919.00	20/07/2017	Health and Adult Services	Medical Services
TIGER COMMUNICATIONS PLC	£4,615.68	20/07/2017	Chief Executives	Logicalis Network Services
BARTS HEALTH NHS TRUST	£19,674.23	20/07/2017	Health and Adult Services	Medical Services
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£883.09	20/07/2017	Housing Services	Materials
BARTS HEALTH NHS TRUST	£13,385.23	20/07/2017	Health and Adult Services	Medical Services
BARTS HEALTH NHS TRUST	£20,374.51	20/07/2017	Health and Adult Services	Medical Services
BARTS HEALTH NHS TRUST	£8,422.73	20/07/2017	Health and Adult Services	Medical Services
BARTS HEALTH NHS TRUST	£8,368.42	20/07/2017	Health and Adult Services	Medical Services
REDACTED PERSONAL INFORMATION	£2,275.00	20/07/2017	Childrens Services	Services by External Providers
GUY'S & ST THOMAS' NHS FOUNDATION TRUST	£21,636.00	20/07/2017	Health and Adult Services	Medical Services
REDACTED PERSONAL INFORMATION	£2,275.00	20/07/2017	Childrens Services	Services by External Providers
GUY'S & ST THOMAS' NHS FOUNDATION TRUST	£19,188.00	20/07/2017	Health and Adult Services	Medical Services
REDACTED PERSONAL INFORMATION	£2,275.00	20/07/2017	Childrens Services	Services by External Providers
GUY'S & ST THOMAS' NHS FOUNDATION TRUST	£12,897.00	20/07/2017	Health and Adult Services	Medical Services
IMPERIAL COLLEGE HEALTHCARE NHS TRUST	£7,931.00	20/07/2017	Health and Adult Services	Medical Services
REDACTED PERSONAL INFORMATION	£2,275.00	20/07/2017	Childrens Services	Services by External Providers

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£2,275.00	20/07/2017	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£2,275.00	20/07/2017	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£2,275.00	20/07/2017	Childrens Services	Services by External Providers
KENT COMMUNITY HEALTH NHS FOUNDATION TRUST	£568.60	20/07/2017	Health and Adult Services	Medical Services
REDACTED PERSONAL INFORMATION	£2,275.00	20/07/2017	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£2,275.00	20/07/2017	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£2,275.00	20/07/2017	Childrens Services	Services by External Providers
KENT COMMUNITY HEALTH NHS FOUNDATION TRUST	£569.16	20/07/2017	Health and Adult Services	Medical Services
REDACTED PERSONAL INFORMATION	£2,275.00	20/07/2017	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£2,275.00	20/07/2017	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£2,275.00	20/07/2017	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£2,275.00	20/07/2017	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£1,582.80	20/07/2017	Childrens Services	Transport For Children
CHRYSALIS CARE (FOSTERING) LTD	£2,389.94	20/07/2017	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£1,431.48	20/07/2017	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£682.84	20/07/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,360.00	20/07/2017	Childrens Services	Secure Accommodation
REDACTED PERSONAL INFORMATION	£1,686.29	20/07/2017	Childrens Services	Children Looked After
MONDALE ESTATES LTD	£521.10	20/07/2017	Childrens Services	Subsistence Payments
ETHELBERT SPECIALIST HOMES LTD	£1,950.00	20/07/2017	Childrens Services	Services Voluntary Org
ETHELBERT SPECIALIST HOMES LTD	£2,600.00	20/07/2017	Childrens Services	Services Voluntary Org
MONDALE ESTATES LTD	£514.29	20/07/2017	Childrens Services	Asylum Immigration
REDACTED PERSONAL INFORMATION	£2,788.00	20/07/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£636.90	20/07/2017	Childrens Services	Children Looked After
REDACTED PERSONAL INFORMATION	£2,057.13	20/07/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£1,956.84	20/07/2017	Childrens Services	Transport For Children
MONDALE ESTATES LTD	£1,009.80	20/07/2017	Childrens Services	Agency Placements
AMBER CAR SERVICES LTD	£982.26	20/07/2017	Childrens Services	Transport For Children
LANDMARK CHAMBERS	£900.00	20/07/2017	Chief Executives	Professional Fees
FOURTEEN	£1,800.00	20/07/2017	Chief Executives	Professional Fees
ASSET FINANCE & MANAGEMENT LTD (AFM SOLUTIONS)	£749.09	20/07/2017	Chief Executives	Expenditure Payments
ASSET FINANCE & MANAGEMENT LTD (AFM SOLUTIONS)	£749.09	20/07/2017	Chief Executives	Expenditure Payments
OXLEAS NHS FOUNDATION TRUST	£184,555.00	21/07/2017	Health and Adult Services	Block Contracts
LONDON BRIDGES ENGINEERING GROUP	£1,402.00	21/07/2017	Regeneration Enterprise and Sk	Services Private Contractor

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£600.00	21/07/2017	Childrens Services	Materials Staff Training
REDACTED PERSONAL INFORMATION	£700.00	21/07/2017	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£850.00	21/07/2017	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£2,660.00	21/07/2017	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£1,600.00	21/07/2017	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£9,315.00	21/07/2017	Childrens Services	Services by External Providers
CROYDON COUNCIL	£1,423.95	21/07/2017	Childrens Services	Vehicle Hire External Hired
REDACTED PERSONAL INFORMATION	£810.00	21/07/2017	Childrens Services	Professional Fees
AON UK LTD	£7,178.13	21/07/2017	Housing Revenue Account	Insurance
AON UK LTD	-£1,305.11	21/07/2017	Housing Services HRA	Ext Inc Other Recover Charges
ARGOS BUSINESS SOLUTIONS	£79.92	21/07/2017	Health and Adult Services	Materials
ARGOS BUSINESS SOLUTIONS	£18.98	21/07/2017	Health and Adult Services	Materials
ARGOS BUSINESS SOLUTIONS	£11.99	21/07/2017	Health and Adult Services	Materials
ARGOS BUSINESS SOLUTIONS	£398.98	21/07/2017	Health and Adult Services	Materials
OXLEAS NHS FOUNDATION TRUST	£32,363.26	21/07/2017	Health and Adult Services	Services by External Providers
GREENWICH LEISURE LIMITED	£368,662.60	21/07/2017	Childrens Services	C&F Commissioning Contract
GREENWICH LEISURE LIMITED	£379,978.56	21/07/2017	Childrens Services	C&F Commissioning Contract
QUAGGY DEVELOPMENT TRUST GWCC	£219,857.85	21/07/2017	Childrens Services	C&F Commissioning Contract
REDACTED PERSONAL INFORMATION	£2,714.98	21/07/2017	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£2,627.40	21/07/2017	Childrens Services	Services Other Local Author
DORO CARE LIMITED	£38.00	21/07/2017	Health and Adult Services	Miscellaneous IT Expenditure
DORO CARE LIMITED	£720.00	21/07/2017	Health and Adult Services	Miscellaneous IT Expenditure
DORO CARE LIMITED	£240.00	21/07/2017	Health and Adult Services	Miscellaneous IT Expenditure
DORO CARE LIMITED	£10.95	21/07/2017	Health and Adult Services	Miscellaneous IT Expenditure
REDACTED PERSONAL INFORMATION	£2,714.98	21/07/2017	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£2,714.98	21/07/2017	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£12,757.33	21/07/2017	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£6,737.50	21/07/2017	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£3,465.00	21/07/2017	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£500.00	21/07/2017	Childrens Services	Children Looked After
LONDON BOROUGH OF LAMBETH	£33,927.45	21/07/2017	Health and Adult Services	Medical Services
GREENWICH SERVICE PLUS LIMITED	£266,404.72	21/07/2017	Childrens Services	Vehicle Hire
MERIDIAN HOME START LIMITED	£75,684.18	21/07/2017	Housing Revenue Account	Transfer to MHS
REDACTED PERSONAL INFORMATION	£1,100.00	21/07/2017	Childrens Services	Other Services

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
MLM CONSULTING ENGINEERS LTD	£2,100.00	21/07/2017	Capital Housing Revenue Acc	Ext Site Surveys
RBS INVOICE FINANCE LTD	£22,680.00	21/07/2017	Regeneration Enterprise and Sk	Consultants
REDACTED PERSONAL INFORMATION	£3,339.00	21/07/2017	Childrens Services	Services by External Providers
RBS INVOICE FINANCE LTD	£18,300.00	21/07/2017	Regeneration Enterprise and Sk	Consultants
SAUTER AUTOMATION LIMITED	£778.20	21/07/2017	Regeneration Enterprise and Sk	Repairs Buildings GMR In House
OLADOTUN ADELEYE	£15,000.00	21/07/2017	NS General Fund	Refurbishment
OLADOTUN ADELEYE	-£9.00	21/07/2017	Housing Services	Stationery
GREENWICH CO-OPERATIVE DEVELOPMENT AGENCY	£2,962.00	21/07/2017	Regeneration Enterprise and Sk	Services Private Contractor
INTELLIGENT DATA COLLECTION LTD	£1,860.00	21/07/2017	Transportation Schemes	Ext Consultants Fees
KENT COUNTY COUNCIL (KCS)	£2,237.33	21/07/2017	Eltham Crematorium Revenue	Electricity
KENT COUNTY COUNCIL (KCS)	£2,337.40	21/07/2017	Eltham Crematorium Revenue	Electricity
FIRST ABOUT PLUMBING & CARPENTRY LTD	£2,983.20	21/07/2017	Chief Executives	Rm Buildings Gmrs Ext Contract
GLOBAL SOLUTION SERVICES (UK) LTD	£3,313.20	21/07/2017	Regeneration Enterprise and Sk	Other Services
KENT COUNTY COUNCIL (KCS)	£2,435.77	21/07/2017	Eltham Crematorium Revenue	Electricity
GLOBAL SOLUTION SERVICES (UK) LTD	£1,883.00	21/07/2017	Regeneration Enterprise and Sk	Services Private Contractor
KENT COUNTY COUNCIL (KCS)	£3,473.86	21/07/2017	Eltham Crematorium Revenue	Electricity
GLOBAL SOLUTION SERVICES (UK) LTD	£24,312.00	21/07/2017	Regeneration Enterprise and Sk	Services Private Contractor
KENT COUNTY COUNCIL (KCS)	£3,136.01	21/07/2017	Eltham Crematorium Revenue	Electricity
GLOBAL SOLUTION SERVICES (UK) LTD	£2,416.00	21/07/2017	Regeneration Enterprise and Sk	Services Private Contractor
GREENWICH CO-OPERATIVE DEVELOPMENT AGENCY	£2,500.00	21/07/2017	Regeneration Enterprise and Sk	Services Private Contractor
KENT COUNTY COUNCIL (KCS)	£2,808.28	21/07/2017	Eltham Crematorium Revenue	Electricity
KENT COUNTY COUNCIL (KCS)	£2,994.10	21/07/2017	Eltham Crematorium Revenue	Electricity
KENT COUNTY COUNCIL (KCS)	£2,959.56	21/07/2017	Eltham Crematorium Revenue	Electricity
EATON ELECTRICAL SYSTEMS LTD T/A EATON LIGHTING SY	£594.00	21/07/2017	Regeneration Enterprise and Sk	R & M Buildings Other
COMMUNITY SYSTEMS (NORTH LONDON) LTD	£2,250.00	21/07/2017	Regeneration Enterprise and Sk	Services Private Contractor
CONCERTO SUPPORT SERVICES LIMITED	£10,800.00	21/07/2017	Planned Maintenance	Other Costs
CONCERTO SUPPORT SERVICES LIMITED	£1,200.00	21/07/2017	Planned Maintenance	Other Costs
CURRIE & BROWN UK LIMITED	£3,880.00	21/07/2017	Other General Fund	Ext Valuers Fees
COMMUNITY SYSTEMS (NORTH LONDON) LTD	£2,250.00	21/07/2017	Regeneration Enterprise and Sk	Services Private Contractor
HARRIS CUFFARO & NICHOLS	£9,127.97	21/07/2017	Chief Executives	Legal Fees
HARRIS CUFFARO & NICHOLS	£58.05	21/07/2017	Chief Executives	Legal Fees
HARRIS CUFFARO & NICHOLS	£2,198.23	21/07/2017	Chief Executives	Legal Fees
HARRIS CUFFARO & NICHOLS	£19.36	21/07/2017	Chief Executives	Legal Fees
F G MARSHALL LTD	£5,096.93	21/07/2017	Eltham Crematorium Revenue	Books of Remembrance

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
WATTS GROUP LIMITED	£3,011.05	21/07/2017	Modernisation	Ext Consultants Fees
EVOLUTION ENABLING SERVICES LTD	£1,045.50	21/07/2017	Regeneration Enterprise and Sk	New Roads and Street Works
EVOLUTION ENABLING SERVICES LTD	£2,627.52	21/07/2017	Regeneration Enterprise and Sk	Ext Inc Other Recover Charges
GREENWICH SERVICE PLUS LIMITED	£59,343.60	21/07/2017	Childrens Services	Operational Normal Time
EDEN ESTATES	£5,940.00	21/07/2017	Housing Services	Rents Other
MAHN ESTATES LTD	£1,848.00	21/07/2017	Housing Services	Rents Other
REDACTED PERSONAL INFORMATION	£1,368.00	21/07/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£6,384.00	21/07/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£2,080.02	21/07/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£6,156.00	21/07/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£3,420.00	21/07/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£7,092.00	21/07/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£2,964.00	21/07/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£912.00	21/07/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£912.00	21/07/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£4,272.00	21/07/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£3,403.98	21/07/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£3,904.02	21/07/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£5,916.00	21/07/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£912.00	21/07/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£2,280.00	21/07/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£1,723.98	21/07/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£2,142.00	21/07/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£2,508.00	21/07/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£4,956.00	21/07/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£1,039.98	21/07/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£2,868.00	21/07/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£2,508.00	21/07/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£8,208.00	21/07/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£640.02	21/07/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£1,168.02	21/07/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£5,016.00	21/07/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£6,312.00	21/07/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£4,008.00	21/07/2017	Childrens Services	Other Services

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£1,140.00	21/07/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£7,509.96	21/07/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£1,679.22	21/07/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£3,754.48	21/07/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£1,119.48	21/07/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£2,674.33	21/07/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£6,942.74	21/07/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£6,716.88	21/07/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£12,500.86	21/07/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£1,679.22	21/07/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£3,299.52	21/07/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£4,477.92	21/07/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£2,716.85	21/07/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£4,104.76	21/07/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£1,492.64	21/07/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£9,957.48	21/07/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£14,621.98	21/07/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£648.12	21/07/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£2,985.28	21/07/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£7,836.36	21/07/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£3,918.18	21/07/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£1,905.08	21/07/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£11,381.38	21/07/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£2,985.28	21/07/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£3,649.75	21/07/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£2,985.28	21/07/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£3,381.37	21/07/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£4,477.92	21/07/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£8,582.68	21/07/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£2,116.21	21/07/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£4,291.34	21/07/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£3,918.18	21/07/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£6,530.30	21/07/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£1,492.64	21/07/2017	Childrens Services	Other Services

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£4,104.76	21/07/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£10,635.06	21/07/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£4,477.92	21/07/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£2,648.80	21/07/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£7,649.78	21/07/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£1,242.23	21/07/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£7,692.35	21/07/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£4,350.26	21/07/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£2,798.70	21/07/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£1,783.95	21/07/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£2,052.38	21/07/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£2,052.38	21/07/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£3,171.86	21/07/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£6,903.46	21/07/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£3,171.86	21/07/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£5,597.40	21/07/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£10,635.06	21/07/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£2,052.38	21/07/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£1,414.08	21/07/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£11,567.96	21/07/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£3,171.86	21/07/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£4,851.08	21/07/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£6,739.81	21/07/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£6,657.96	21/07/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£643.21	21/07/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£932.90	21/07/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£3,545.02	21/07/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£1,119.48	21/07/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£3,918.18	21/07/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£2,238.96	21/07/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£6,157.14	21/07/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£7,463.20	21/07/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£2,798.70	21/07/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£4,104.76	21/07/2017	Childrens Services	Other Services

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£4,209.49	21/07/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£932.90	21/07/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£7,276.62	21/07/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£1,968.91	21/07/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£7,649.78	21/07/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£4,291.34	21/07/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£5,597.40	21/07/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£5,783.98	21/07/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£2,238.96	21/07/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£9,888.74	21/07/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£2,798.70	21/07/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£3,731.60	21/07/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£3,358.44	21/07/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£3,358.44	21/07/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£12,687.44	21/07/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£932.90	21/07/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£1,865.80	21/07/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£859.25	21/07/2017	Childrens Services	Other Services
SUPPORTED FOSTERING SERVICES	£3,329.01	21/07/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,207.20	21/07/2017	Childrens Services	Agency Placements
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£1,896.00	21/07/2017	Childrens Services	Agency Placements
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£2,064.00	21/07/2017	Childrens Services	Asylum Immigration
REDACTED PERSONAL INFORMATION	£9,670.09	21/07/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£878.58	21/07/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,051.93	21/07/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,266.21	21/07/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,051.93	21/07/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,050.00	21/07/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,051.93	21/07/2017	Health and Adult Services	Services Private Contractor
CLEARWATER CARE (HACKNEY) LTD	£5,146.04	21/07/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£4,051.93	21/07/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,071.43	21/07/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,835.71	21/07/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,837.60	21/07/2017	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	£3,837.60	21/07/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,837.60	21/07/2017	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£721.42	21/07/2017	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,236.43	21/07/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,600.00	21/07/2017	Childrens Services	Services Voluntary Org
ANGELS ABODE LIMITED	£1,085.00	21/07/2017	Childrens Services	Asylum Immigration
ANGELS ABODE LIMITED	£805.00	21/07/2017	Childrens Services	Asylum Immigration
ANGELS ABODE LIMITED	£1,350.00	21/07/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,395.00	21/07/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,350.00	21/07/2017	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£3,000.04	21/07/2017	Health and Adult Services	Private Sector Nursing Homes
SPENCER AND ARLINGTON LTD	£6,480.00	21/07/2017	Health and Adult Services	Supported Living
BEXLEY CROSSROADS CARE LTD	£1,103.20	21/07/2017	Health and Adult Services	ISF Personal Care
STAR CARE UK LTD	£578.75	21/07/2017	Health and Adult Services	Private Home Help Domestic Misc
STAR CARE UK LTD	£806.32	21/07/2017	Health and Adult Services	ISF Personal Care
STAR CARE UK LTD	£673.21	21/07/2017	Health and Adult Services	ISF Personal Care
STAR CARE UK LTD	£2,443.82	21/07/2017	Health and Adult Services	ISF Personal Care
STAR CARE UK LTD	£868.28	21/07/2017	Health and Adult Services	ISF Personal Care
STAR CARE UK LTD	£1,420.20	21/07/2017	Health and Adult Services	ISF Personal Care
STAR CARE UK LTD	£539.79	21/07/2017	Health and Adult Services	Private Home Help Domestic Misc
STAR CARE UK LTD	£1,802.38	21/07/2017	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£1,146.00	21/07/2017	Childrens Services	Secure Accommodation
STAR CARE UK LTD	£1,234.28	21/07/2017	Health and Adult Services	Private Home Help Domestic Misc
STAR CARE UK LTD	£728.04	21/07/2017	Health and Adult Services	Private Home Help Domestic Misc
STAR CARE UK LTD	£693.65	21/07/2017	Health and Adult Services	ISF Personal Care
STAR CARE UK LTD	£557.88	21/07/2017	Health and Adult Services	Private Home Help Domestic Misc
STAR CARE UK LTD	£610.66	21/07/2017	Health and Adult Services	Private Home Help Domestic Misc
STAR CARE UK LTD	£2,070.89	21/07/2017	Health and Adult Services	Private Home Help Domestic Misc
STAR CARE UK LTD	£2,003.83	21/07/2017	Health and Adult Services	Private Home Help Domestic Misc
STAR CARE UK LTD	£3,501.82	21/07/2017	Health and Adult Services	Private Home Help Domestic Misc
STAR CARE UK LTD	£1,670.44	21/07/2017	Health and Adult Services	Private Home Help Domestic Misc
STAR CARE UK LTD	£2,452.26	21/07/2017	Health and Adult Services	Private Home Help Domestic Misc
STAR CARE UK LTD	£1,854.02	21/07/2017	Health and Adult Services	Private Home Help Domestic Misc
STAR CARE UK LTD	£1,106.01	21/07/2017	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
BUPA CARE HOMES (CFHCARE) LIMITED	£2,726.40	21/07/2017	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£3,018.51	21/07/2017	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£2,921.14	21/07/2017	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£3,018.51	21/07/2017	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£2,921.14	21/07/2017	Health and Adult Services	Private Sector Nursing Homes
STAR CARE UK LTD	£1,945.06	21/07/2017	Health and Adult Services	Private Home Help Domestic Misc
STAR CARE UK LTD	£693.70	21/07/2017	Health and Adult Services	Private Home Help Domestic Misc
STAR CARE UK LTD	£1,788.35	21/07/2017	Health and Adult Services	Private Home Help Domestic Misc
STAR CARE UK LTD	£832.84	21/07/2017	Health and Adult Services	Private Home Help Domestic Misc
STAR CARE UK LTD	£1,633.16	21/07/2017	Health and Adult Services	Private Home Help Domestic Misc
PRESTIGE NURSING	£1,057.16	21/07/2017	Childrens Services	Private Home Help Domestic
STAR CARE UK LTD	£766.87	21/07/2017	Health and Adult Services	Private Home Help Domestic Misc
STAR CARE UK LTD	£1,694.68	21/07/2017	Health and Adult Services	Private Home Help Domestic Misc
STAR CARE UK LTD	£798.99	21/07/2017	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£11,720.10	21/07/2017	Childrens Services	Agency Placements
GRACE EDUCATION LTD	£1,107.70	21/07/2017	Childrens Services	Other Services
HERONSGATE PRE SCHOOL	£503.50	21/07/2017	Childrens Services	Other Services
ST PAULS PLAYGROUP PLUMSTEAD	£805.60	21/07/2017	Childrens Services	Other Services
TOP TOTS DAY CARE	£503.50	21/07/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£2,798.70	21/07/2017	Childrens Services	Other Services
BROADBEAN TECHNOLOGY LIMITED	£4,021.56	21/07/2017	Chief Executives	Services Private Contractor
REDACTED PERSONAL INFORMATION	£9,120.00	21/07/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£932.90	21/07/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£2,425.54	21/07/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£696.00	21/07/2017	Chief Executives	ESS Removal Services
WATTS GROUP LIMITED	£1,945.01	21/07/2017	Modernisation	Ext Consultants Fees
F G MARSHALL LTD	£4,932.64	21/07/2017	Eltham Crematorium Revenue	Books of Remembrance
FALON NAMEPLATES LTD	£1,780.26	21/07/2017	Eltham Crematorium Revenue	Memorial Plaques
REDACTED PERSONAL INFORMATION	£762.92	21/07/2017	Childrens Services	LC Staying Put
FALON NAMEPLATES LTD	£3,566.82	21/07/2017	Eltham Crematorium Revenue	Memorial Plaques
WATTS GROUP LIMITED	£2,995.20	21/07/2017	Modernisation	Ext Consultants Fees
SDK ENVIRONMENTAL LTD	£2,230.00	21/07/2017	Comm Safety and Environment	Services Private Contractor
OXLEAS NHS FOUNDATION TRUST	£701,654.85	21/07/2017	Health and Adult Services	Services by External Providers
OXLEAS NHS FOUNDATION TRUST	£114,556.00	21/07/2017	Health and Adult Services	Medical Services

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
BROADBEAN TECHNOLOGY LIMITED	£1,009.80	21/07/2017	Chief Executives	Services Private Contractor
WATTS GROUP LIMITED	£2,808.00	21/07/2017	Modernisation	Ext Consultants Fees
BIKE WORKS CIC	£4,138.80	24/07/2017	Transportation Schemes	General Payments
BENCHMARK	£7,836.00	24/07/2017	Regeneration Enterprise and Sk	Professional Fees
GREATBATCH LIMITED	£1,512.00	24/07/2017	Regeneration Enterprise and Sk	Professional Fees
GRAHAM HOLMES ASTRASEAL LIMITED	£9,872.74	24/07/2017	Capital Housing Revenue Acc	Safety
ZIP HEATERS UK LTD	£1,129.13	24/07/2017	Regeneration Enterprise and Sk	Repairs Buildings GMR In House
BIKE WORKS CIC	£15,030.00	24/07/2017	Transportation Schemes	General Payments
R D FABRICATIONS	£4,320.00	24/07/2017	Capital Housing Revenue Acc	Safety
R D FABRICATIONS	-£600.00	24/07/2017	Corporate Accounts	Tax Withheld
SAUTER AUTOMATION LIMITED	£1,556.40	24/07/2017	Regeneration Enterprise and Sk	Repairs Buildings GMR In House
EMMAUS GREENWICH	£588.00	24/07/2017	Housing Services HRA	Voids
ROYAL MAIL GROUP LTD	£580.42	24/07/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£8.84	24/07/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£4.34	24/07/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£1,701.07	24/07/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£55.73	24/07/2017	Eltham Crematorium Revenue	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£7.35	24/07/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£15.19	24/07/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£144.38	24/07/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£109.45	24/07/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£80.80	24/07/2017	Housing Services HRA	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£3.62	24/07/2017	Housing Services HRA	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£1,029.82	24/07/2017	Housing Services HRA	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£30.82	24/07/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£850.80	24/07/2017	Regeneration Enterprise and Sk	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£178.05	24/07/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£1,849.27	24/07/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£197.70	24/07/2017	Regeneration Enterprise and Sk	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£1,569.97	24/07/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£60.27	24/07/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£62.93	24/07/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£1,928.88	24/07/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£916.01	24/07/2017	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	£8.33	24/07/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£235.78	24/07/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£943.12	24/07/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£99.94	24/07/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£385.40	24/07/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£338.89	24/07/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£665.51	24/07/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£674.66	24/07/2017	Chief Executives	Postage - Royal Mail
DAVID MILES & PARTNERS	£3,120.00	24/07/2017	Chief Executives	Rm Buildings Gmrs Ext Contract
THOMAS PHILIPOT'S ALMSHOUSES	£3,472.56	24/07/2017	Health and Adult Services	Services by External Providers
POWER DATA ASSOCIATES LTD	£3,840.00	24/07/2017	Regeneration Enterprise and Sk	Electricity
HSBC INVOICE FINANCE (UK) LTD	£715.00	24/07/2017	Regeneration Enterprise and Sk	Rm Buildings Gmrs Ext Contract
SIEMSATEC LTD	£1,286.40	24/07/2017	Regeneration Enterprise and Sk	R & M Buildings Other
ADDACTION	£76,393.00	24/07/2017	Childrens Services	Other Services
HYDE HOUSING ASSOCIATION	£5,802.00	24/07/2017	Health and Adult Services	Rents Other
MDP COMMUNICATION SERVICES	£3,477.60	24/07/2017	Capital Housing Revenue Acc	General Payments
REDACTED PERSONAL INFORMATION	£560.00	24/07/2017	Chief Executives	Agency Staff
P & R INSTALLATION CO LTD	£7,061.76	24/07/2017	Capital Housing Revenue Acc	Refurbishment
VOLUNTEERS CENTRE GREENWICH	£9,179.00	24/07/2017	Regeneration Enterprise and Sk	Consultants
WALLGATE LIMITED	£1,404.00	24/07/2017	Comm Safety and Environment	Rm Buildings Gmrs Ext Contract
WALLGATE LIMITED	£1,123.20	24/07/2017	Comm Safety and Environment	Rm Buildings Gmrs Ext Contract
FOSTER FOCUS LIMITED	£3,353.40	24/07/2017	Childrens Services	Conference Expenses
LONDON & QUADRANT HOUSING	£2,150.00	24/07/2017	Housing Services	Misc Landlord Payments
LAND USE CONSULTANTS	£16,784.70	24/07/2017	Regeneration Enterprise and Sk	Professional Fees
GREENWICH SERVICE PLUS LIMITED	£572.00	24/07/2017	Health and Adult Services	Vehicle Hire for GSP Only
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£1,101.60	24/07/2017	Housing Services	Materials
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£1,047.60	24/07/2017	Housing Services	Materials
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£1,014.72	24/07/2017	Housing Services	Materials
WHYTE & CO	£5,001.68	24/07/2017	Chief Executives	Student Award Payment
WHYTE & CO	-£4,168.07	24/07/2017	Chief Executives	Student Award Payment
LONDON BOROUGH OF HARINGEY	£13,013.00	24/07/2017	Health and Adult Services	Subscriptions
HILARY KEENLYSIDE T/A BONNAR KEENLYSIDE	£8,524.39	24/07/2017	Chief Executives	Consultants
SAFE HOMES SE LIMITED	£33,660.80	24/07/2017	Housing Services	Rents Other
CHANGE, GROW, LIVE	£341,730.00	24/07/2017	Health and Adult Services	Cri Aspire

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
BALTIMORE CONSULTING LTD	£1,200.00	24/07/2017	Childrens Services	Agency Staff
BALTIMORE CONSULTING LTD	£1,488.00	24/07/2017	Childrens Services	Agency Staff
OFFICE DEPOT UK LIMITED	£23.10	24/07/2017	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£10.08	24/07/2017	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£5.04	24/07/2017	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£14.22	24/07/2017	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£0.34	24/07/2017	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£0.60	24/07/2017	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£4.50	24/07/2017	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£6.84	24/07/2017	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£5.40	24/07/2017	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£632.22	24/07/2017	Regeneration Enterprise and Sk	Stationery
BALTIMORE CONSULTING LTD	£1,200.00	24/07/2017	Childrens Services	Agency Staff
BALTIMORE CONSULTING LTD	£1,860.00	24/07/2017	Childrens Services	Agency Staff
BALTIMORE CONSULTING LTD	£1,860.00	24/07/2017	Childrens Services	Agency Staff
BALTIMORE CONSULTING LTD	£2,160.00	24/07/2017	Childrens Services	Agency Staff
BALTIMORE CONSULTING LTD	£1,488.00	24/07/2017	Childrens Services	Agency Staff
BALTIMORE CONSULTING LTD	£810.00	24/07/2017	Childrens Services	Agency Staff
BALTIMORE CONSULTING LTD	£1,320.00	24/07/2017	Childrens Services	Agency Staff
BALTIMORE CONSULTING LTD	£1,500.00	24/07/2017	Childrens Services	Agency Staff
BALTIMORE CONSULTING LTD	£1,968.00	24/07/2017	Childrens Services	Agency Staff
BALTIMORE CONSULTING LTD	£1,200.00	24/07/2017	Childrens Services	Agency Staff
POSTURITE (UK) LTD	£711.80	24/07/2017	Childrens Services	Equipment
CROYDON COUNCIL	£30,000.00	24/07/2017	Childrens Services	Other Services
BALTIMORE CONSULTING LTD	£2,160.00	24/07/2017	Childrens Services	Agency Staff
TOLTOPS SOLICITORS	£5,250.00	24/07/2017	Chief Executives	Professional Fees
BALTIMORE CONSULTING LTD	£1,350.00	24/07/2017	Childrens Services	Agency Staff
INITIAL WASHROOM SOLUTIONS	£563.65	24/07/2017	Comm Safety and Environment	Materials
LONDON BOROUGH OF BRENT	£924.00	24/07/2017	Comm Safety and Environment	Training Expenses
BALTIMORE CONSULTING LTD	£2,460.00	24/07/2017	Childrens Services	Agency Staff
BETA DISTRIBUTION (SOUTH)	£7,173.44	24/07/2017	Chief Executives	Courier Service
FALON NAMEPLATES LTD	£2,090.40	24/07/2017	Eltham Crematorium Revenue	Memorial Plaques
BALTIMORE CONSULTING LTD	£1,968.00	24/07/2017	Childrens Services	Agency Staff
GREENWICH SERVICE PLUS LIMITED	£21,128.96	24/07/2017	Childrens Services	Vehicle Hire

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
SOIL ASSOCIATION LTD	£3,870.00	24/07/2017	Health and Adult Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£4,054.05	24/07/2017	Childrens Services	Services Other Local Author
GREENWICH SERVICE PLUS LIMITED	£5,836.00	24/07/2017	Childrens Services	Operational Normal Time
REDACTED PERSONAL INFORMATION	£715.00	24/07/2017	Childrens Services	Services by External Providers
MARTIN ARNOLD LTD	£10,296.00	24/07/2017	Capital Housing Revenue Acc	Ext Site Surveys
PORT OF LONDON AUTHORITY	£623.99	24/07/2017	Regeneration Enterprise and Sk	Non It Licences
REDACTED PERSONAL INFORMATION	£2,275.00	24/07/2017	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£2,275.00	24/07/2017	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£1,300.00	24/07/2017	Childrens Services	Services by External Providers
OXLEAS NHS FOUNDATION TRUST	£701,654.85	24/07/2017	Health and Adult Services	Services by External Providers
LAWSON VILLAS LTD	£1,120.00	24/07/2017	Housing Services	Rents Other
SDK ENVIRONMENTAL LTD	£1,134.60	24/07/2017	Comm Safety and Environment	Services Private Contractor
BROADBEAN TECHNOLOGY LIMITED	£891.00	24/07/2017	Chief Executives	Services Private Contractor
OXLEAS NHS FOUNDATION TRUST	£114,556.00	24/07/2017	Health and Adult Services	Medical Services
STANNAH LIFT SERVICES LTD	£10,752.24	24/07/2017	Housing Services	Other Services
GREENWICH SERVICE PLUS LIMITED	£6,026.04	24/07/2017	Health and Adult Services	Services by External Providers
GREENWICH SERVICE PLUS LIMITED	£254.86	24/07/2017	Health and Adult Services	Services by External Providers
GREENWICH SERVICE PLUS LIMITED	£748.61	24/07/2017	Health and Adult Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£975.00	24/07/2017	Childrens Services	Services by External Providers
LAKEHOUSE CONTRACTS LTD	£17,777.69	24/07/2017	Planned Maintenance	Refurbishment
BUCKINGHAM GROUP CONTRACTING LIMITED	£969,843.16	24/07/2017	Other General Fund	Newbuild
BT PLC	£943.49	24/07/2017	Chief Executives	Telephones
MAKAAN LTD	£2,921.00	24/07/2017	Housing Services	Rents Other
REDACTED PERSONAL INFORMATION	£2,275.00	24/07/2017	Childrens Services	Services by External Providers
BAM CONSTRUCTION LIMITED	£225,072.58	24/07/2017	Modernisation	Newbuild
BAM CONSTRUCTION LIMITED	£1,693,802.36	24/07/2017	Modernisation	Newbuild
REDACTED PERSONAL INFORMATION	£2,275.00	24/07/2017	Childrens Services	Services by External Providers
ASSETGROVE LETTINGS LTD	£621.00	24/07/2017	Housing Services	Rents Other
REDACTED PERSONAL INFORMATION	£2,275.00	24/07/2017	Childrens Services	Services by External Providers
ASSETGROVE LETTINGS LTD	£810.00	24/07/2017	Housing Services	Rents Other
REDACTED PERSONAL INFORMATION	£2,275.00	24/07/2017	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£2,275.00	24/07/2017	Childrens Services	Services by External Providers
ASSETGROVE LETTINGS LTD	£1,200.00	24/07/2017	Housing Services	Rents Other
ASSETGROVE LETTINGS LTD	£2,220.00	24/07/2017	Housing Services	Rents Other

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ASSETGROVE LETTINGS LTD	£540.00	24/07/2017	Housing Services	Rents Other
REDACTED PERSONAL INFORMATION	£543.00	24/07/2017	Childrens Services	Post adoption/SGO support
ENHANCE EHC LTD	£5,574.24	24/07/2017	Childrens Services	Professional Fees
TEAMSPORT INDOOR KARTING LTD	£532.50	24/07/2017	Childrens Services	Interventions Activities
REDACTED PERSONAL INFORMATION	£589.20	24/07/2017	Childrens Services	Other Services
TEAMSPORT INDOOR KARTING LTD	£532.50	24/07/2017	Childrens Services	Interventions Activities
TEAMSPORT INDOOR KARTING LTD	£532.50	24/07/2017	Childrens Services	Interventions Activities
GREENWICH SERVICE PLUS LIMITED	£1,095.56	24/07/2017	Childrens Services	Cleaning Serv In House Trad
REDACTED PERSONAL INFORMATION	£1,425.00	24/07/2017	Childrens Services	Services Other Local Author
STUBBERS ADVENTURE CENTRE	£742.00	24/07/2017	Childrens Services	YOS Reparation
REDACTED PERSONAL INFORMATION	£1,178.40	24/07/2017	Childrens Services	Other Services
TELEFONICA UK LTD	£24,470.23	24/07/2017	Chief Executives	Mobile Phones
TELEFONICA UK LTD	£510.00	24/07/2017	Chief Executives	Mobile Phones
REDACTED PERSONAL INFORMATION	£1,473.00	24/07/2017	Childrens Services	Other Services
PROCARE GROUP LTD	£6,188.12	24/07/2017	Other General Fund	Roofs
JMA CONSULTING UK LIMITED	£3,000.00	24/07/2017	Childrens Services	Serious Case Reviews
WATTS GROUP LIMITED	£2,822.87	24/07/2017	Modernisation	Ext Consultants Fees
NLA MEDIA ACCESS LIMITED	£5,872.97	24/07/2017	Chief Executives	Other Services
DELAWARE NORTH COMPANIES (UK) HOSPITALITY SERV LTD	£6,946.92	24/07/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£510.00	24/07/2017	Childrens Services	Professional Fees
MUSIC ROOM SOLUTIONS LTD	£1,146.00	24/07/2017	Chief Executives	Green Flag Parks Other Items
FLOWER SKILLS & TRAINING LTD	£1,880.16	24/07/2017	Regeneration Enterprise and Sk	Services Private Contractor
CITY LIT	£3,712.00	24/07/2017	Regeneration Enterprise and Sk	Services Private Contractor
REDACTED PERSONAL INFORMATION	£648.00	24/07/2017	Childrens Services	Professional Fees
CITY LIT	£13,706.00	24/07/2017	Regeneration Enterprise and Sk	Services Private Contractor
BRIDGE 86 LIMITED	£37,333.33	24/07/2017	Health and Adult Services	Other Agency Services
BRIDGE 86 LIMITED	£50,000.00	24/07/2017	Health and Adult Services	Other Agency Services
REDACTED PERSONAL INFORMATION	£810.00	24/07/2017	Childrens Services	Professional Fees
ALCIUM SOFTWARE LIMITED	£2,985.60	24/07/2017	Regeneration Enterprise and Sk	Miscellaneous IT Expenditure
SCCI ALPHATRACK LTD	£607.20	24/07/2017	Housing Services HRA	Special Collection Service
CORPORATE ASSET SOLUTIONS LTD	£835.20	24/07/2017	Housing Services HRA	Equipment
STANNAH LIFT SERVICES LTD	£6,270.00	24/07/2017	Capital Housing Revenue Acc	General Payments
GREENWICH CO-OPERATIVE DEVELOPMENT AGENCY	£33,657.75	24/07/2017	Health and Adult Services	Services Vol Associations
SHREEVE PROTECTION SERVICES LIMITED	£1,701.30	24/07/2017	Chief Executives	Services Private Contractor

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
GREENWICH LEISURE LIMITED	£33,748.40	24/07/2017	Health and Adult Services	Services Private Contractor
TRANSPORT FOR LONDON	-£27,207.63	24/07/2017	Regeneration Enterprise and Sk	Contributions Other Bodies
TRAFFIC WATCH (UK) LTD	£576.00	24/07/2017	Transportation Schemes	Ext Consultants Fees
SANCTUARY GROUP T/A SANCTUARY HOUSING ASSOCIATION	£20,385.91	24/07/2017	Health and Adult Services	Other Agency Services
RAVENSBOURNE COLLEGE	£8,100.00	24/07/2017	Regeneration Enterprise and Sk	Services Private Contractor
SUPRA UK LTD T/AS THE KEYSAFE COMPANY	£731.52	24/07/2017	Health and Adult Services	Equipment
JAG TRAINING LIMITED	£1,062.00	24/07/2017	Regeneration Enterprise and Sk	Services Private Contractor
GREENWICH SERVICE PLUS LIMITED	£2,162.00	24/07/2017	Comm Safety and Environment	Cleaning Serv In House Trad
TRINITY LABAN CONSERVATOIRE OF MUSIC & DANCE	£60.00	24/07/2017	Childrens Services	Other Services
TRINITY LABAN CONSERVATOIRE OF MUSIC & DANCE	£900.00	24/07/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£1,140.00	24/07/2017	Health and Adult Services	Other Services
REDACTED PERSONAL INFORMATION	£1,874.87	24/07/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£1,937.37	24/07/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£1,874.87	24/07/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£10,576.41	24/07/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£21,152.83	24/07/2017	Childrens Services	Agency Placements
CORNERSTONE BARRISTERS	£3,600.00	24/07/2017	Chief Executives	Professional Fees
SCCI ALPHATRACK LTD	£2,116.12	24/07/2017	Housing Services HRA	Special Collection Service
HAYS SPECIALIST RECRUITMENT LTD	£25,251.90	24/07/2017	Systems Control Accounts	Expenditure Payments
MANPOWER UK LTD	£48,994.21	24/07/2017	Systems Control Accounts	Expenditure Payments
PENNA PLC	£786.00	24/07/2017	Systems Control Accounts	Expenditure Payments
BADENOCH & CLARK LIMITED	£956.03	24/07/2017	Systems Control Accounts	Expenditure Payments
SANTANDER UK PLC	£2,656.96	24/07/2017	Systems Control Accounts	Expenditure Payments
THE OYSTER PARTNERSHIP	£12,834.47	24/07/2017	Systems Control Accounts	Expenditure Payments
PULSE HEALTHCARE LTD	£1,632.00	24/07/2017	Systems Control Accounts	Expenditure Payments
SANCTUARY PERSONNEL LIMITED	£2,940.00	24/07/2017	Systems Control Accounts	Expenditure Payments
MEDICARE FIRST LIMITED	£2,929.10	24/07/2017	Systems Control Accounts	Expenditure Payments
BALTIMORE CONSULTING LTD	£16,284.00	24/07/2017	Systems Control Accounts	Expenditure Payments
SUGARMAN GROUP LTD	£1,302.00	24/07/2017	Systems Control Accounts	Expenditure Payments
REMEDY RECRUITMENT GROUP LTD	£11,183.57	24/07/2017	Systems Control Accounts	Expenditure Payments
LAW ABSOLUTE LIMITED	£3,617.25	24/07/2017	Systems Control Accounts	Expenditure Payments
KENYON BLOCK CONSULTANTS LIMITED	£1,680.00	24/07/2017	Systems Control Accounts	Expenditure Payments
COMMUNITY RESOURCING LTD T/AS RESOURCING GROUP	£1,333.92	24/07/2017	Systems Control Accounts	Expenditure Payments
VENN GROUP LIMITED	£9,631.89	24/07/2017	Systems Control Accounts	Expenditure Payments

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
MORGAN HUNT UK LIMITED	£4,431.04	24/07/2017	Systems Control Accounts	Expenditure Payments
RANDSTAD CPE LIMITED	£6,215.38	24/07/2017	Systems Control Accounts	Expenditure Payments
3D RECRUIT LIMITED	£1,026.00	24/07/2017	Systems Control Accounts	Expenditure Payments
FORTRESS RECRUITMENT LIMITED	£3,703.48	24/07/2017	Systems Control Accounts	Expenditure Payments
EDEN BROWN LIMITED	£5,946.71	24/07/2017	Systems Control Accounts	Expenditure Payments
TIMES RESOURCES LIMITED	£6,600.00	24/07/2017	Systems Control Accounts	Expenditure Payments
CARE4HEALTH LIMITED	£1,382.40	24/07/2017	Systems Control Accounts	Expenditure Payments
CALCO SERVICES LIMITED	£2,565.81	24/07/2017	Systems Control Accounts	Expenditure Payments
SONOVATE LTD	£2,088.90	24/07/2017	Systems Control Accounts	Expenditure Payments
MACDONALD & COMPANY FREELANCE LTD	£3,641.02	24/07/2017	Systems Control Accounts	Expenditure Payments
VILLAGE STAFF LIMITED	£12,066.62	24/07/2017	Systems Control Accounts	Expenditure Payments
CALVERTON FINANCE LIMITED	£2,581.26	24/07/2017	Systems Control Accounts	Expenditure Payments
COMPLETE TREE CARE LIMITED T/A CTC RECRUITMENT	£1,513.16	24/07/2017	Systems Control Accounts	Expenditure Payments
WINLIGHT CONSULTING LTD T/A WINLIGHT RECRUITMENT	£6,718.11	24/07/2017	Systems Control Accounts	Expenditure Payments
TRIUMPH CONSULTANTS LIMITED	£3,844.46	24/07/2017	Systems Control Accounts	Expenditure Payments
HSBC INVOICE FINANCE (UK) LTD	£11,308.55	24/07/2017	Systems Control Accounts	Expenditure Payments
MMP CONSULTANCY LIMITED	£1,927.45	24/07/2017	Systems Control Accounts	Expenditure Payments
CHARLES HUNTER ASSOCIATES LIMITED	£3,200.82	24/07/2017	Systems Control Accounts	Expenditure Payments
ACTION FIRST RECRUITMENT LTD	£8,987.25	24/07/2017	Systems Control Accounts	Expenditure Payments
LIQUID PERSONNEL LTD	£8,897.43	24/07/2017	Systems Control Accounts	Expenditure Payments
BBL TECHNICAL LIMITED	£1,075.20	24/07/2017	Systems Control Accounts	Expenditure Payments
BBL TECHNICAL LIMITED	£1,148.80	24/07/2017	Systems Control Accounts	Expenditure Payments
FACTOR 21 PLC	£3,549.41	24/07/2017	Systems Control Accounts	Expenditure Payments
RBS INVOICE FINANCE LTD	£3,470.61	24/07/2017	Systems Control Accounts	Expenditure Payments
BARCLAYS BANK PLC	£1,794.65	24/07/2017	Systems Control Accounts	Expenditure Payments
SELICK PARTNERSHIP LIMITED	£10,060.02	24/07/2017	Systems Control Accounts	Expenditure Payments
OSBOURNE RICHARDSON LIMITED	£15,832.48	24/07/2017	Systems Control Accounts	Expenditure Payments
CARITAS RECRUITMENT LIMITED	£15,000.29	24/07/2017	Systems Control Accounts	Expenditure Payments
CAPITAL ENGINEERING PERSONNEL LTD	£4,311.60	24/07/2017	Systems Control Accounts	Expenditure Payments
SKIPTON BUSINESS FINANCE	£8,932.03	24/07/2017	Systems Control Accounts	Expenditure Payments
SERVICE CARE SOLUTIONS LIMITED	£8,664.42	24/07/2017	Systems Control Accounts	Expenditure Payments
MATCHTECH GROUP (UK) LTD	£2,806.12	24/07/2017	Systems Control Accounts	Expenditure Payments
EXPERIS LIMITED	£2,292.30	24/07/2017	Systems Control Accounts	Expenditure Payments
CORUS CONSULTANCY LIMITED	£529.95	24/07/2017	Systems Control Accounts	Expenditure Payments

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
CARRINGTON BLAKE RECRUITMENT LIMITED	£1,423.97	24/07/2017	Systems Control Accounts	Expenditure Payments
TEMPEST RESOURCING LTD	£1,755.94	24/07/2017	Systems Control Accounts	Expenditure Payments
EXECUTIVE RESOURCE GROUP LTD	£13,560.18	24/07/2017	Systems Control Accounts	Expenditure Payments
COYLE PERSONNEL PLC	£1,018.90	24/07/2017	Systems Control Accounts	Expenditure Payments
CLIENT DIRECTS LIMITED	£20,497.70	24/07/2017	Systems Control Accounts	Expenditure Payments
IPEOPLE SOLUTIONS LIMITED	£3,146.84	24/07/2017	Systems Control Accounts	Expenditure Payments
4PUBLIC SECTOR LTD	£1,205.95	24/07/2017	Systems Control Accounts	Expenditure Payments
BARCLAYS BANK PLC	£3,733.48	24/07/2017	Systems Control Accounts	Expenditure Payments
CARRINGTON WEST LIMITED	£945.00	24/07/2017	Systems Control Accounts	Expenditure Payments
RBS INVOICE FINANCE LIMITED	£918.95	24/07/2017	Systems Control Accounts	Expenditure Payments
NEXERE CONSULTING LIMITED	£1,034.47	24/07/2017	Systems Control Accounts	Expenditure Payments
POSITIVE EMPLOYMENT CONSULTANCY LIMITED	£620.35	24/07/2017	Systems Control Accounts	Expenditure Payments
METRO BANK T/A SME INVOICE FINANCE LTD	£1,344.00	24/07/2017	Systems Control Accounts	Expenditure Payments
1st CRT GROUP LIMITED	£1,108.80	24/07/2017	Systems Control Accounts	Expenditure Payments
HAYS SPECIALIST RECRUITMENT LTD	£15,166.84	24/07/2017	Systems Control Accounts	Expenditure Payments
MANPOWER UK LTD	£45,723.86	24/07/2017	Systems Control Accounts	Expenditure Payments
BLUE OCEAN SERVICES LTD	£2,763.41	24/07/2017	Systems Control Accounts	Expenditure Payments
PENNA PLC	£10,195.20	24/07/2017	Systems Control Accounts	Expenditure Payments
BADENOCH & CLARK LIMITED	£3,686.03	24/07/2017	Systems Control Accounts	Expenditure Payments
SANTANDER UK PLC	£4,648.55	24/07/2017	Systems Control Accounts	Expenditure Payments
THE OYSTER PARTNERSHIP	£16,363.57	24/07/2017	Systems Control Accounts	Expenditure Payments
PULSE HEALTHCARE LTD	£1,550.40	24/07/2017	Systems Control Accounts	Expenditure Payments
SANCTUARY PERSONNEL LIMITED	£1,470.00	24/07/2017	Systems Control Accounts	Expenditure Payments
MEDICARE FIRST LIMITED	£1,764.00	24/07/2017	Systems Control Accounts	Expenditure Payments
BALTIMORE CONSULTING LTD	£5,239.20	24/07/2017	Systems Control Accounts	Expenditure Payments
SUGARMAN GROUP LTD	£1,302.00	24/07/2017	Systems Control Accounts	Expenditure Payments
REMEDY RECRUITMENT GROUP LTD	£9,939.84	24/07/2017	Systems Control Accounts	Expenditure Payments
LAW ABSOLUTE LIMITED	£2,518.51	24/07/2017	Systems Control Accounts	Expenditure Payments
KENYON BLOCK CONSULTANTS LIMITED	£1,722.00	24/07/2017	Systems Control Accounts	Expenditure Payments
COMMUNITY RESOURCING LTD T/AS RESOURCING GROUP	£1,167.19	24/07/2017	Systems Control Accounts	Expenditure Payments
VENN GROUP LIMITED	£8,769.03	24/07/2017	Systems Control Accounts	Expenditure Payments
MORGAN HUNT UK LIMITED	£6,187.88	24/07/2017	Systems Control Accounts	Expenditure Payments
RANDSTAD CPE LIMITED	£9,011.23	24/07/2017	Systems Control Accounts	Expenditure Payments
3D RECRUIT LIMITED	£9,840.36	24/07/2017	Systems Control Accounts	Expenditure Payments

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
FORTRESS RECRUITMENT LIMITED	£3,673.31	24/07/2017	Systems Control Accounts	Expenditure Payments
EDEN BROWN LIMITED	£5,624.34	24/07/2017	Systems Control Accounts	Expenditure Payments
TIMES RESOURCES LIMITED	£14,100.00	24/07/2017	Systems Control Accounts	Expenditure Payments
CALCO SERVICES LIMITED	£2,131.85	24/07/2017	Systems Control Accounts	Expenditure Payments
SONOVATE LTD	£2,107.20	24/07/2017	Systems Control Accounts	Expenditure Payments
MACDONALD & COMPANY FREELANCE LTD	£1,922.78	24/07/2017	Systems Control Accounts	Expenditure Payments
VILLAGE STAFF LIMITED	£11,975.91	24/07/2017	Systems Control Accounts	Expenditure Payments
CALVERTON FINANCE LIMITED	£2,700.60	24/07/2017	Systems Control Accounts	Expenditure Payments
WINLIGHT CONSULTING LTD T/A WINLIGHT RECRUITMENT	£4,370.07	24/07/2017	Systems Control Accounts	Expenditure Payments
TRIUMPH CONSULTANTS LIMITED	£1,787.58	24/07/2017	Systems Control Accounts	Expenditure Payments
HSBC INVOICE FINANCE (UK) LTD	£15,381.54	24/07/2017	Systems Control Accounts	Expenditure Payments
MMP CONSULTANCY LIMITED	£1,927.45	24/07/2017	Systems Control Accounts	Expenditure Payments
CHARLES HUNTER ASSOCIATES LIMITED	£4,669.12	24/07/2017	Systems Control Accounts	Expenditure Payments
ACTION FIRST RECRUITMENT LTD	£7,503.72	24/07/2017	Systems Control Accounts	Expenditure Payments
LIQUID PERSONNEL LTD	£10,214.65	24/07/2017	Systems Control Accounts	Expenditure Payments
BBL TECHNICAL LIMITED	£2,868.37	24/07/2017	Systems Control Accounts	Expenditure Payments
FACTOR 21 PLC	£1,771.47	24/07/2017	Systems Control Accounts	Expenditure Payments
RBS INVOICE FINANCE LTD	£1,675.44	24/07/2017	Systems Control Accounts	Expenditure Payments
BARCLAYS BANK PLC	£1,794.65	24/07/2017	Systems Control Accounts	Expenditure Payments
SELICK PARTNERSHIP LIMITED	£4,621.70	24/07/2017	Systems Control Accounts	Expenditure Payments
OSBOURNE RICHARDSON LIMITED	£24,435.93	24/07/2017	Systems Control Accounts	Expenditure Payments
CARITAS RECRUITMENT LIMITED	£11,045.24	24/07/2017	Systems Control Accounts	Expenditure Payments
CAPITAL ENGINEERING PERSONNEL LTD	£3,835.49	24/07/2017	Systems Control Accounts	Expenditure Payments
SKIPTON BUSINESS FINANCE	£9,922.12	24/07/2017	Systems Control Accounts	Expenditure Payments
SERVICE CARE SOLUTIONS LIMITED	£6,963.47	24/07/2017	Systems Control Accounts	Expenditure Payments
MATCHTECH GROUP (UK) LTD	£3,191.84	24/07/2017	Systems Control Accounts	Expenditure Payments
EXPERIS LIMITED	£2,292.30	24/07/2017	Systems Control Accounts	Expenditure Payments
ESSENTIAL EMPLOYMENT LIMITED	£1,291.46	24/07/2017	Systems Control Accounts	Expenditure Payments
CORUS CONSULTANCY LIMITED	£529.95	24/07/2017	Systems Control Accounts	Expenditure Payments
CARRINGTON BLAKE RECRUITMENT LIMITED	£885.52	24/07/2017	Systems Control Accounts	Expenditure Payments
TEMPEST RESOURCING LTD	£3,008.78	24/07/2017	Systems Control Accounts	Expenditure Payments
EXECUTIVE RESOURCE GROUP LTD	£10,898.70	24/07/2017	Systems Control Accounts	Expenditure Payments
COYLE PERSONNEL PLC	£1,018.90	24/07/2017	Systems Control Accounts	Expenditure Payments
CLIENT DIRECTS LIMITED	£17,008.39	24/07/2017	Systems Control Accounts	Expenditure Payments

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
IPEOPLE SOLUTIONS LIMITED	£3,146.84	24/07/2017	Systems Control Accounts	Expenditure Payments
4PUBLIC SECTOR LTD	£1,205.95	24/07/2017	Systems Control Accounts	Expenditure Payments
BARCLAYS BANK PLC	£1,895.05	24/07/2017	Systems Control Accounts	Expenditure Payments
CARRINGTON WEST LIMITED	£762.30	24/07/2017	Systems Control Accounts	Expenditure Payments
RBS INVOICE FINANCE LIMITED	£918.96	24/07/2017	Systems Control Accounts	Expenditure Payments
NEXERE CONSULTING LIMITED	£1,873.78	24/07/2017	Systems Control Accounts	Expenditure Payments
POSITIVE EMPLOYMENT CONSULTANCY LIMITED	£620.35	24/07/2017	Systems Control Accounts	Expenditure Payments
METRO BANK T/A SME INVOICE FINANCE LTD	£1,344.00	24/07/2017	Systems Control Accounts	Expenditure Payments
1st CRT GROUP LIMITED	£924.00	24/07/2017	Systems Control Accounts	Expenditure Payments
HAYS SPECIALIST RECRUITMENT LTD	£7,214.49	24/07/2017	Systems Control Accounts	Expenditure Payments
MANPOWER UK LTD	£52,906.14	24/07/2017	Systems Control Accounts	Expenditure Payments
BADENOCH & CLARK LIMITED	£2,321.03	24/07/2017	Systems Control Accounts	Expenditure Payments
SANTANDER UK PLC	£4,349.50	24/07/2017	Systems Control Accounts	Expenditure Payments
THE OYSTER PARTNERSHIP	£14,563.70	24/07/2017	Systems Control Accounts	Expenditure Payments
SANCTUARY PERSONNEL LIMITED	£5,926.80	24/07/2017	Systems Control Accounts	Expenditure Payments
MEDICARE FIRST LIMITED	£3,028.96	24/07/2017	Systems Control Accounts	Expenditure Payments
BALTIMORE CONSULTING LTD	£4,590.00	24/07/2017	Systems Control Accounts	Expenditure Payments
SUGARMAN GROUP LTD	£1,302.00	24/07/2017	Systems Control Accounts	Expenditure Payments
REMEDY RECRUITMENT GROUP LTD	£6,188.25	24/07/2017	Systems Control Accounts	Expenditure Payments
LAW ABSOLUTE LIMITED	£1,680.00	24/07/2017	Systems Control Accounts	Expenditure Payments
KENYON BLOCK CONSULTANTS LIMITED	£2,803.74	24/07/2017	Systems Control Accounts	Expenditure Payments
COMMUNITY RESOURCING LTD T/AS RESOURCING GROUP	£1,300.58	24/07/2017	Systems Control Accounts	Expenditure Payments
VENN GROUP LIMITED	£11,768.47	24/07/2017	Systems Control Accounts	Expenditure Payments
MORGAN HUNT UK LIMITED	£4,905.54	24/07/2017	Systems Control Accounts	Expenditure Payments
RANDSTAD CPE LIMITED	£6,724.40	24/07/2017	Systems Control Accounts	Expenditure Payments
3D RECRUIT LIMITED	£4,128.30	24/07/2017	Systems Control Accounts	Expenditure Payments
FORTRESS RECRUITMENT LIMITED	£4,112.67	24/07/2017	Systems Control Accounts	Expenditure Payments
EDEN BROWN LIMITED	£5,209.03	24/07/2017	Systems Control Accounts	Expenditure Payments
CARE4HEALTH LIMITED	£2,342.40	24/07/2017	Systems Control Accounts	Expenditure Payments
SONOVATE LTD	£2,125.52	24/07/2017	Systems Control Accounts	Expenditure Payments
MACDONALD & COMPANY FREELANCE LTD	£1,899.90	24/07/2017	Systems Control Accounts	Expenditure Payments
VILLAGE STAFF LIMITED	£4,143.67	24/07/2017	Systems Control Accounts	Expenditure Payments
CALVERTON FINANCE LIMITED	£716.04	24/07/2017	Systems Control Accounts	Expenditure Payments
COMPLETE TREE CARE LIMITED T/A CTC RECRUITMENT	£1,424.10	24/07/2017	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	£3,746.99	24/07/2017	Systems Control Accounts	Expenditure Payments
TRIUMPH CONSULTANTS LIMITED	£2,374.12	24/07/2017	Systems Control Accounts	Expenditure Payments
HSBC INVOICE FINANCE (UK) LTD	£12,471.41	24/07/2017	Systems Control Accounts	Expenditure Payments
MMP CONSULTANCY LIMITED	£1,927.45	24/07/2017	Systems Control Accounts	Expenditure Payments
CHARLES HUNTER ASSOCIATES LIMITED	£2,621.16	24/07/2017	Systems Control Accounts	Expenditure Payments
ACTION FIRST RECRUITMENT LTD	£3,401.60	24/07/2017	Systems Control Accounts	Expenditure Payments
LIQUID PERSONNEL LTD	£7,060.18	24/07/2017	Systems Control Accounts	Expenditure Payments
BBL TECHNICAL LIMITED	£1,856.24	24/07/2017	Systems Control Accounts	Expenditure Payments
FACTOR 21 PLC	£1,781.19	24/07/2017	Systems Control Accounts	Expenditure Payments
RBS INVOICE FINANCE LTD	£3,768.51	24/07/2017	Systems Control Accounts	Expenditure Payments
SW LOCUMS LIMITED	£2,734.48	24/07/2017	Systems Control Accounts	Expenditure Payments
BARCLAYS BANK PLC	£1,794.65	24/07/2017	Systems Control Accounts	Expenditure Payments
SELICK PARTNERSHIP LIMITED	£1,200.47	24/07/2017	Systems Control Accounts	Expenditure Payments
OSBOURNE RICHARDSON LIMITED	£12,669.40	24/07/2017	Systems Control Accounts	Expenditure Payments
CARITAS RECRUITMENT LIMITED	£10,718.63	24/07/2017	Systems Control Accounts	Expenditure Payments
CAPITAL ENGINEERING PERSONNEL LTD	£4,253.87	24/07/2017	Systems Control Accounts	Expenditure Payments
SKIPTON BUSINESS FINANCE	£12,371.54	24/07/2017	Systems Control Accounts	Expenditure Payments
SERVICE CARE SOLUTIONS LIMITED	£3,216.74	24/07/2017	Systems Control Accounts	Expenditure Payments
MATCHTECH GROUP (UK) LTD	£3,182.98	24/07/2017	Systems Control Accounts	Expenditure Payments
ESSENTIAL EMPLOYMENT LIMITED	£2,559.15	24/07/2017	Systems Control Accounts	Expenditure Payments
CORUS CONSULTANCY LIMITED	£529.95	24/07/2017	Systems Control Accounts	Expenditure Payments
CARRINGTON BLAKE RECRUITMENT LIMITED	£2,050.36	24/07/2017	Systems Control Accounts	Expenditure Payments
TEMPEST RESOURCING LTD	£1,755.98	24/07/2017	Systems Control Accounts	Expenditure Payments
BIBBY FACTORS LTD	£1,480.41	24/07/2017	Systems Control Accounts	Expenditure Payments
EXECUTIVE RESOURCE GROUP LTD	£4,783.20	24/07/2017	Systems Control Accounts	Expenditure Payments
COYLE PERSONNEL PLC	£1,018.90	24/07/2017	Systems Control Accounts	Expenditure Payments
CLIENT DIRECTS LIMITED	£9,147.86	24/07/2017	Systems Control Accounts	Expenditure Payments
IPEOPLE SOLUTIONS LIMITED	£3,146.84	24/07/2017	Systems Control Accounts	Expenditure Payments
BARCLAYS BANK PLC	£1,901.09	24/07/2017	Systems Control Accounts	Expenditure Payments
CARRINGTON WEST LIMITED	£951.30	24/07/2017	Systems Control Accounts	Expenditure Payments
RBS INVOICE FINANCE LIMITED	£925.54	24/07/2017	Systems Control Accounts	Expenditure Payments
NEXERE CONSULTING LIMITED	£3,088.65	24/07/2017	Systems Control Accounts	Expenditure Payments
POSITIVE EMPLOYMENT CONSULTANCY LIMITED	£620.35	24/07/2017	Systems Control Accounts	Expenditure Payments
NUCO SOLUTIONS LTD	£6,271.49	24/07/2017	Systems Control Accounts	Expenditure Payments

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
METRO BANK T/A SME INVOICE FINANCE LTD	£1,267.20	24/07/2017	Systems Control Accounts	Expenditure Payments
TOPCOAT CONSTRUCTION LTD	£8,342.87	24/07/2017	Regeneration Enterprise Skills	Expenditure Payments
ADT FIRE AND SECURITY PLC	£33,149.14	24/07/2017	Regeneration Enterprise Skills	Expenditure Payments
ARGENT FM LIMITED	£4,528.18	24/07/2017	Regeneration Enterprise Skills	Expenditure Payments
ARGENT FM LIMITED	£1,382.08	24/07/2017	Regeneration Enterprise Skills	Expenditure Payments
LAKER BUILDING MANAGEMENT SOLUTIONS LTD	£4,959.18	24/07/2017	Regeneration Enterprise Skills	Expenditure Payments
TRANSPORT FOR LONDON	£680,190.81	24/07/2017	Regeneration Enterprise Skills	Expenditure Payments
REDACTED PERSONAL INFORMATION	£9,363.30	25/07/2017	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£937.75	25/07/2017	Childrens Services	Services by External Providers
SPIRUL LTD	£4,260.72	25/07/2017	Chief Executives	Consultants
REDACTED PERSONAL INFORMATION	£1,540.00	25/07/2017	Childrens Services	Services by External Providers
SINCERE EDUCATION LIMITED	£955.69	25/07/2017	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£590.00	25/07/2017	Childrens Services	Services Other Local Author
PGL TRAVEL LTD	£1,068.00	25/07/2017	Childrens Services	Other Agency Services
RICOH CAPITAL LIMITED	£633.64	25/07/2017	Health and Adult Services	Equipment
QA LIMITED	£2,286.36	25/07/2017	Chief Executives	Training Expenses
QA LIMITED	£2,286.36	25/07/2017	Chief Executives	Training Expenses
WATTS GROUP LIMITED	£1,823.45	25/07/2017	Modernisation	Ext Consultants Fees
JAG TRAINING LIMITED	£1,062.00	25/07/2017	Regeneration Enterprise and Sk	Services Private Contractor
MARKS HEELEY LIMITED	£1,296.00	25/07/2017	Planned Maintenance	Roofs
REDACTED PERSONAL INFORMATION	£1,400.00	25/07/2017	Childrens Services	Services by External Providers
C BREWER AND SONS LIMITED	£794.77	25/07/2017	Housing Services HRA	Cloansweep Painting Team
FOLUSO & OLUSOLA ISHOLA	£2,311.00	25/07/2017	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£2,236.00	25/07/2017	Housing Services	Deposits
NOWMEDICAL	£1,674.00	25/07/2017	Housing Services HRA	Professional Fees
CHORUS LAW LIMITED	£799.82	25/07/2017	Systems Control Accounts	Income Receipts
REDACTED PERSONAL INFORMATION	£763.20	25/07/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£576.00	25/07/2017	Childrens Services	Other Services
GARETH BARTLETT T/A FIRE-RISK MANAGEMENT SERVICES	£816.00	25/07/2017	Regeneration Enterprise and Sk	Specialist Prof Services
GARETH BARTLETT T/A FIRE-RISK MANAGEMENT SERVICES	£816.00	25/07/2017	Regeneration Enterprise and Sk	Specialist Prof Services
SCCI ALPHATRACK LTD	£1,362.68	25/07/2017	Housing Services HRA	Special Collection Service
REDACTED PERSONAL INFORMATION	£900.00	25/07/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£900.00	25/07/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£690.00	25/07/2017	Childrens Services	Agency Staff

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£583.85	25/07/2017	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£17,445.00	25/07/2017	Childrens Services	Post adoption/SGO support
MAGNETIC SYSTEMS TECHNOLOGY LIMITED T/AS MAGTEC	£108,000.00	25/07/2017	Chief Executives	Equipment
MUSIC ROOM SOLUTIONS LTD	£1,146.00	25/07/2017	Chief Executives	Green Flag Parks Other Items
REDACTED PERSONAL INFORMATION	£1,303.50	25/07/2017	Childrens Services	Prof Serv Consult Advice Curri
16 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£16,165.20	25/07/2017	Childrens Services	Family Support
HFS ENVIRONMENTAL LTD	£660.00	25/07/2017	Comm Safety and Environment	Asbestos Analysis
HFS ENVIRONMENTAL LTD	£660.00	25/07/2017	Comm Safety and Environment	Asbestos Analysis
DAVID PHILLIPS FURNITURE LTD	£29.75	25/07/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£38.39	25/07/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£8.39	25/07/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£2.39	25/07/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£4.79	25/07/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£13.19	25/07/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£14.39	25/07/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£162.00	25/07/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£34.80	25/07/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£194.14	25/07/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£186.35	25/07/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£30.00	25/07/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£218.40	25/07/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£83.31	25/07/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£75.26	25/07/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£186.35	25/07/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£30.00	25/07/2017	Chief Executives	ESS Care Grant Electrical
REDACTED PERSONAL INFORMATION	£925.00	25/07/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£624.00	25/07/2017	Childrens Services	Prof Serv Consult Advice Curri
DAVID PHILLIPS FURNITURE LTD	£59.52	25/07/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£76.78	25/07/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£33.55	25/07/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£9.55	25/07/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£19.15	25/07/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£52.75	25/07/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£57.55	25/07/2017	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	£162.00	25/07/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£34.80	25/07/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£194.15	25/07/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£186.35	25/07/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£30.00	25/07/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£16.78	25/07/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£2.39	25/07/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£4.79	25/07/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£14.39	25/07/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£13.19	25/07/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£7.19	25/07/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£13.19	25/07/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£12.67	25/07/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£162.00	25/07/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£34.80	25/07/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£186.35	25/07/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£30.00	25/07/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£138.73	25/07/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£90.43	25/07/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£29.75	25/07/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£38.39	25/07/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£13.19	25/07/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£14.39	25/07/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£20.56	25/07/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£6.14	25/07/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£8.39	25/07/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£2.39	25/07/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£4.79	25/07/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£162.00	25/07/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£34.80	25/07/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£194.15	25/07/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£186.35	25/07/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£30.00	25/07/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£59.51	25/07/2017	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	£76.78	25/07/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£16.78	25/07/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£26.38	25/07/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£28.78	25/07/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£4.78	25/07/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£9.58	25/07/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£194.14	25/07/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£186.34	25/07/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£30.00	25/07/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£46.80	25/07/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£59.51	25/07/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£76.78	25/07/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£16.78	25/07/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£26.38	25/07/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£28.78	25/07/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£4.78	25/07/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£9.58	25/07/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£162.00	25/07/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£34.80	25/07/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£194.14	25/07/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£186.34	25/07/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£30.00	25/07/2017	Chief Executives	ESS Care Grant Electrical
EMMAUS GREENWICH	£588.00	25/07/2017	Housing Services HRA	Voids
REDACTED PERSONAL INFORMATION	£600.00	25/07/2017	Childrens Services	Prof Serv Con Adv Non Curric
REDACTED PERSONAL INFORMATION	£1,884.57	25/07/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,400.00	25/07/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,298.00	25/07/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,200.00	25/07/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,298.00	25/07/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,200.00	25/07/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,840.00	25/07/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,720.00	25/07/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,751.40	25/07/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,751.28	25/07/2017	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	£2,320.00	25/07/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,497.21	25/07/2017	Health and Adult Services	Services Private Contractor
CARE OUTLOOK LTD	£551.32	25/07/2017	Health and Adult Services	Private Home Help Domestic Misc
CARE OUTLOOK LTD	£1,102.92	25/07/2017	Health and Adult Services	Private Home Help Domestic Misc
CARE OUTLOOK LTD	£874.68	25/07/2017	Health and Adult Services	Private Home Help Domestic Misc
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£609.84	25/07/2017	Health and Adult Services	Private Home Help Domestic Misc
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£682.32	25/07/2017	Health and Adult Services	Private Home Help Domestic Misc
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£799.68	25/07/2017	Health and Adult Services	Private Home Help Domestic Misc
CARE OUTLOOK LTD	£661.64	25/07/2017	Health and Adult Services	Private Home Help Domestic Misc
CARE OUTLOOK LTD	£519.75	25/07/2017	Health and Adult Services	Private Home Help Domestic Misc
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£625.44	25/07/2017	Health and Adult Services	Private Home Help Domestic Misc
CARE OUTLOOK LTD	£3,193.36	25/07/2017	Health and Adult Services	Private Home Help Domestic Misc
CARE OUTLOOK LTD	£882.28	25/07/2017	Health and Adult Services	Private Home Help Domestic Misc
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£636.16	25/07/2017	Health and Adult Services	ISF Personal Care
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£799.68	25/07/2017	Health and Adult Services	Private Home Help Domestic Misc
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£742.32	25/07/2017	Health and Adult Services	ISF Personal Care
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£653.16	25/07/2017	Health and Adult Services	Private Home Help Domestic Misc
CARE OUTLOOK LTD	£771.96	25/07/2017	Health and Adult Services	Private Home Help Domestic Misc
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£696.96	25/07/2017	Health and Adult Services	Private Home Help Domestic Misc
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£530.40	25/07/2017	Health and Adult Services	ISF Personal Care
CARE OUTLOOK LTD	£771.96	25/07/2017	Health and Adult Services	Private Home Help Domestic Misc
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£534.92	25/07/2017	Health and Adult Services	Private Home Help Domestic Misc
CARE OUTLOOK LTD	£1,827.00	25/07/2017	Health and Adult Services	Private Home Help Domestic Misc
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£934.55	25/07/2017	Health and Adult Services	ISF Personal Care
CARE OUTLOOK LTD	£653.98	25/07/2017	Health and Adult Services	ISF Personal Care
CARE OUTLOOK LTD	£882.56	25/07/2017	Health and Adult Services	Private Home Help Domestic Misc
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£1,425.12	25/07/2017	Health and Adult Services	Private Home Help Domestic Misc
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£2,122.08	25/07/2017	Health and Adult Services	Private Home Help Domestic Misc
CARE OUTLOOK LTD	£976.80	25/07/2017	Health and Adult Services	ISF Personal Care
CARE OUTLOOK LTD	£771.96	25/07/2017	Health and Adult Services	ISF Personal Care
CARE OUTLOOK LTD	£724.88	25/07/2017	Health and Adult Services	ISF Personal Care
CARE OUTLOOK LTD	£512.08	25/07/2017	Health and Adult Services	ISF Personal Care
CARE OUTLOOK LTD	£779.76	25/07/2017	Health and Adult Services	ISF Personal Care
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	25/07/2017	Childrens Services	Agency Placements

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	25/07/2017	Childrens Services	Agency Placements
CARE OUTLOOK LTD	£1,079.29	25/07/2017	Health and Adult Services	ISF Personal Care
CARE OUTLOOK LTD	£882.24	25/07/2017	Health and Adult Services	ISF Personal Care
CARE OUTLOOK LTD	£961.08	25/07/2017	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£950.00	25/07/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,150.00	25/07/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£1,098.00	25/07/2017	Childrens Services	Private Home Help Domestic
REDACTED PERSONAL INFORMATION	£1,098.00	25/07/2017	Childrens Services	Private Home Help Domestic
REDACTED PERSONAL INFORMATION	£1,098.00	25/07/2017	Childrens Services	Private Home Help Domestic
REDACTED PERSONAL INFORMATION	£1,098.00	25/07/2017	Childrens Services	Private Home Help Domestic
REDACTED PERSONAL INFORMATION	£1,098.00	25/07/2017	Childrens Services	Private Home Help Domestic
LAMB CHAMBERS	£900.00	25/07/2017	Chief Executives	Professional Fees
LANDMARK CHAMBERS	£600.00	25/07/2017	Chief Executives	Professional Fees
LANDMARK CHAMBERS	£750.00	25/07/2017	Chief Executives	Professional Fees
LEE VALLEY REGIONAL PARK AUTHORITY	£17,004.41	25/07/2017	Chief Executives	Lee Valley Park Levy
ROYAL MAIL GROUP LTD	£520.92	26/07/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£10.78	26/07/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£10.85	26/07/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£1,679.82	26/07/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£49.32	26/07/2017	Eltham Crematorium Revenue	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£1.47	26/07/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£11.62	26/07/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£166.10	26/07/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£69.14	26/07/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£1.47	26/07/2017	Housing Services HRA	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£72.50	26/07/2017	Housing Services HRA	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£908.21	26/07/2017	Housing Services HRA	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£96.02	26/07/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£399.92	26/07/2017	Regeneration Enterprise and Sk	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£4.41	26/07/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£2.17	26/07/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£78.44	26/07/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£914.68	26/07/2017	Regeneration Enterprise and Sk	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£2,760.05	26/07/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£521.51	26/07/2017	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	£4.70	26/07/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£1,127.90	26/07/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£349.46	26/07/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£1,397.86	26/07/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£82.91	26/07/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£279.49	26/07/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£274.81	26/07/2017	Chief Executives	Postage - Royal Mail
DALLASWELL LTD T/AS MAYDAY CARS	£706.80	26/07/2017	Health and Adult Services	Travel Expenses
REDACTED PERSONAL INFORMATION	£520.00	26/07/2017	Childrens Services	Fostering Allowances
CAREERVISION LTD	£3,234.25	26/07/2017	Childrens Services	Computer Software
CIVICA UK LIMITED	£413,451.60	26/07/2017	Chief Executives	Computer Software
BUDDI LIMITED	£576.00	26/07/2017	Health and Adult Services	Equipment
IT WORKS HEALTH LIMITED	£1,980.00	26/07/2017	Health and Adult Services	Agency Staff
PIRTEK (ERITH)	£523.32	26/07/2017	Comm Safety and Environment	Equipment
THE PARTICIPATION PEOPLE LTD	£3,024.00	26/07/2017	Childrens Services	Professional Fees
THE LEWISHAM HEALTHCARE NHS TRUST	£21,553.85	26/07/2017	Health and Adult Services	QEH Costs
THE LEWISHAM HEALTHCARE NHS TRUST	£563.84	26/07/2017	Health and Adult Services	Car Parking/Garaging
THE LEWISHAM HEALTHCARE NHS TRUST	£563.84	26/07/2017	Health and Adult Services	Car Parking/Garaging
THE LEWISHAM HEALTHCARE NHS TRUST	£563.84	26/07/2017	Health and Adult Services	Car Parking/Garaging
LLOYDS TSB COMMERCIAL FINANCE LTD	£3,150.00	26/07/2017	Chief Executives	Other Services
LLOYDS TSB COMMERCIAL FINANCE LTD	£1,476.00	26/07/2017	Chief Executives	Other Services
LLOYDS TSB COMMERCIAL FINANCE LTD	£806.40	26/07/2017	Chief Executives	Other Services
LLOYDS TSB COMMERCIAL FINANCE LTD	£594.00	26/07/2017	Chief Executives	Other Services
NEWSQUEST MEDIA GROUP LTD	£2,073.60	26/07/2017	Chief Executives	Other Services
GRAPHIC OFFICE SUPPLIES LIMITED	£807.96	26/07/2017	Chief Executives	Materials
DG CITIES LIMITED	£2,319.77	26/07/2017	Chief Executives	Services Private Contractor
DG CITIES LIMITED	£114.45	26/07/2017	Chief Executives	Services Private Contractor
DG CITIES LIMITED	£2,029.24	26/07/2017	Chief Executives	Services Private Contractor
SIGNS PLUS LIMITED	£612.00	26/07/2017	Chief Executives	Other Services
TARU	£1,650.00	26/07/2017	Chief Executives	Other Services
TCS COMPUTER SERVICES LTD	£26,075.52	26/07/2017	Chief Executives	Desktop Support Northgate
MLL TELECOM LTD	£713,705.83	26/07/2017	Chief Executives	Logicalis Network Services
PELSIS LTD	£215.18	26/07/2017	Comm Safety and Environment	Equipment
PELSIS LTD	£43.69	26/07/2017	Comm Safety and Environment	Equipment

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
PELSIS LTD	£6.83	26/07/2017	Comm Safety and Environment	Equipment
PELSIS LTD	£91.68	26/07/2017	Comm Safety and Environment	Equipment
PELSIS LTD	£6.49	26/07/2017	Comm Safety and Environment	Equipment
PELSIS LTD	£97.94	26/07/2017	Comm Safety and Environment	Equipment
PELSIS LTD	£6.53	26/07/2017	Comm Safety and Environment	Equipment
PELSIS LTD	£48.06	26/07/2017	Comm Safety and Environment	Equipment
MOTT MACDONALD LIMITED	£90,580.20	26/07/2017	Regeneration Enterprise and Sk	Agency Staff
PHOENIX FIRE SERVICES LTD	£26,574.91	26/07/2017	Housing Services HRA	Fire Equipment
MEARS LTD	£33,572.02	26/07/2017	Capital Housing Revenue Acc	General Payments
STEPHEN A HOLDER	£20,000.00	26/07/2017	NS General Fund	Refurbishment
STEPHEN A HOLDER	£3,997.20	26/07/2017	NS General Fund	Refurbishment
STEPHEN A HOLDER	£3,997.20	26/07/2017	NS General Fund	Refurbishment
STEPHEN A HOLDER	£3,997.20	26/07/2017	NS General Fund	Refurbishment
STEPHEN A HOLDER	£3,997.20	26/07/2017	NS General Fund	Refurbishment
STEPHEN A HOLDER	£3,997.20	26/07/2017	NS General Fund	Refurbishment
STEPHEN A HOLDER	-£3.00	26/07/2017	Housing Services	Stationery
MOTT MACDONALD LIMITED	£40,304.58	26/07/2017	Regeneration Enterprise and Sk	Agency Staff
MOTT MACDONALD LIMITED	£35,617.02	26/07/2017	Regeneration Enterprise and Sk	Agency Staff
LLOYDS TSB COMMERCIAL FINANCE LTD	£1,800.00	26/07/2017	Comm Safety and Environment	Asbestos Analysis
MOTT MACDONALD LIMITED	£64,715.22	26/07/2017	Regeneration Enterprise and Sk	Agency Staff
MOTT MACDONALD LIMITED	£108.00	26/07/2017	Regeneration Enterprise and Sk	Agency Staff
MOTT MACDONALD LIMITED	£3,471.18	26/07/2017	Regeneration Enterprise and Sk	Agency Staff
GREENWICH HERITAGE TRADING LIMITED	£1,190.00	26/07/2017	Health and Adult Services	Catering External Contract
SHARE TO BUY LTD	£3,591.00	26/07/2017	Housing Services HRA	Other Services
SHARE TO BUY LTD	£3,591.00	26/07/2017	Housing Services HRA	Misc
SANCTUARY CARE LTD	£1,301.95	26/07/2017	Health and Adult Services	Private Sector Nursing Homes
SANCTUARY CARE LTD	£1,902.83	26/07/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£9,228.08	26/07/2017	Health and Adult Services	Private Sector Nursing Homes
ORDINARY LIVING LTD	£3,264.00	26/07/2017	Health and Adult Services	Supported Living
STAR CARE UK LTD	£1,802.38	26/07/2017	Health and Adult Services	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£599.04	26/07/2017	Health and Adult Services	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£664.52	26/07/2017	Health and Adult Services	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£611.16	26/07/2017	Health and Adult Services	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£1,141.40	26/07/2017	Health and Adult Services	Private Home Help Domestic Misc

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FRANK ALARMS	£1,140.00	26/07/2017	Health and Adult Services	Small Systems Budget
LIBERTY PRINTERS (AR & RF REDDIN) LIMITED	£1,017.00	26/07/2017	Regeneration Enterprise and Sk	Printing External Contract
LIBERTY PRINTERS (AR & RF REDDIN) LIMITED	£1,017.00	26/07/2017	Regeneration Enterprise and Sk	Printing External Contract
COLLIERS INTERNATIONAL BUILDING CONSULTANCY UK LLP	£4,896.00	26/07/2017	Other General Fund	Demolition
ST MICHAEL & ALL ANGELS	£850.00	26/07/2017	Chief Executives	Transfer Rents
St. Lukes Pcc	£500.00	26/07/2017	Chief Executives	Transfer Rents
Mottingham Catholic Church	£800.00	26/07/2017	Chief Executives	Transfer Rents
MRS J S CLARK (HON TREASURER)	£502.93	26/07/2017	Chief Executives	Transfer Rents
Eltham Park Methodist Church	£600.00	26/07/2017	Chief Executives	Transfer Rents
HOLY TRINITY ELTHAM PCC ACCOUNT	£500.00	26/07/2017	Chief Executives	Transfer Rents
HORN PARK COMMUNITY ASSOCIATION	£705.50	26/07/2017	Chief Executives	Transfer Rents
THE FORUM @ GREENWICH	£750.00	26/07/2017	Chief Executives	Transfer Rents
ST JOSEPHS CHURCH	£550.00	26/07/2017	Chief Executives	Transfer Rents
ROYAL BOROUGH OF GREENWICH HERITAGE TRUST CIO	£536.00	26/07/2017	Chief Executives	Transfer Rents
LOCAL GOVERNMENT ASSOCIATION	£540.00	27/07/2017	Health and Adult Services	Conference Expenses
LOCAL GOVERNMENT ASSOCIATION	£540.00	27/07/2017	Health and Adult Services	Conference Expenses
LOCAL GOVERNMENT ASSOCIATION	£540.00	27/07/2017	Health and Adult Services	Conference Expenses
EVOLVE PARTNERSHIP LTD	£2,178.47	27/07/2017	Housing Services HRA	Professional Fees
DX NETWORK SERVICES LTD	£5,582.74	27/07/2017	Housing Services HRA	Postage - Royal Mail
CHUBB FIRE LIMITED	£2,085.68	27/07/2017	Regeneration Enterprise and Sk	Equipment
EMMAUS GREENWICH	£378.00	27/07/2017	Chief Executives	ESS Care Grant Furniture
EMMAUS GREENWICH	£172.00	27/07/2017	Chief Executives	ESS Care Grant Furniture
WHYTE & CO	£1,894.64	27/07/2017	Chief Executives	Debt Collection Agency Charges
WHYTE & CO	£1,163.24	27/07/2017	Chief Executives	Debt Collection Agency Charges
LLOYDS TSB COMMERCIAL FINANCE LTD	£1,056.00	27/07/2017	Comm Safety and Environment	Asbestos Analysis
LLOYDS TSB COMMERCIAL FINANCE LTD	£528.00	27/07/2017	Comm Safety and Environment	Asbestos Analysis
NEWSQUEST MEDIA GROUP LTD	£691.20	27/07/2017	Chief Executives	Other Services
NEWSQUEST MEDIA GROUP LTD	£691.20	27/07/2017	Chief Executives	Other Services
ME LEARNING LTD	£10,860.00	27/07/2017	Health and Adult Services	Services by External Providers
LIBERTY PRINTERS (AR & RF REDDIN) LIMITED	£1,032.00	27/07/2017	Regeneration Enterprise and Sk	Printing External Contract
LIBERTY PRINTERS (AR & RF REDDIN) LIMITED	£1,032.00	27/07/2017	Regeneration Enterprise and Sk	Printing External Contract
COLLIERS INTERNATIONAL BUILDING CONSULTANCY UK LLP	£4,604.40	27/07/2017	Other General Fund	Demolition
ANDARA TOOLS AND PLANT HIRE	£755.29	27/07/2017	Housing Services	Materials
REDACTED PERSONAL INFORMATION	£576.00	27/07/2017	Childrens Services	Agency Staff

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£576.00	27/07/2017	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£576.00	27/07/2017	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£576.00	27/07/2017	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£576.00	27/07/2017	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£576.00	27/07/2017	Childrens Services	Agency Staff
IT WORKS HEALTH LIMITED	£7,560.00	27/07/2017	Health and Adult Services	Agency Staff
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	£4,608.00	27/07/2017	Capital Housing Revenue Acc	General Payments
SOCIAL & LOCAL CIC	£7,380.00	27/07/2017	Childrens Services	Professional Fees
TWOFOLD	£849.60	27/07/2017	Chief Executives	Computer Software
TWOFOLD	£12.00	27/07/2017	Chief Executives	Computer Software
STANNAH LIFT SERVICES LTD	£3,078.00	27/07/2017	Capital Housing Revenue Acc	General Payments
ENCORE ENVELOPES LIMITED	£755.28	27/07/2017	Chief Executives	Printing External Contract
PANORAMIC ASSOCIATES LIMITED	£15,120.00	27/07/2017	Health and Adult Services	Consultants
A F BROWNE LTD	£710.00	27/07/2017	Health and Adult Services	Medical Services
BOOTS UK LIMITED	£632.00	27/07/2017	Health and Adult Services	Medical Services
N S WARWICK LTD	£720.00	27/07/2017	Health and Adult Services	Medical Services
CARE TECH COMMUNITY SERVICES LTD	£6,189.55	27/07/2017	Health and Adult Services	Services Private Contractor
CARE TECH COMMUNITY SERVICES LTD	£7,639.55	27/07/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,214.29	27/07/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£4,406.43	27/07/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,288.42	27/07/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£6,775.71	27/07/2017	Health and Adult Services	Services Private Contractor
VOYAGE I LTD	£4,389.60	27/07/2017	Health and Adult Services	Supported Living
VOYAGE I LTD	£7,640.76	27/07/2017	Health and Adult Services	Private Sector Nursing Homes
VOYAGE I LTD	£7,026.41	27/07/2017	Health and Adult Services	Services Private Contractor
VOYAGE I LTD	£2,905.72	27/07/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,914.33	27/07/2017	Health and Adult Services	Services Private Contractor
THE GRACE EYRE FOUNDATION	£1,069.16	27/07/2017	Health and Adult Services	Voluntary Bodies Other Care
REDACTED PERSONAL INFORMATION	£11,249.88	27/07/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,560.41	27/07/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,443.29	27/07/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,466.61	27/07/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£1,466.61	27/07/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£6,470.72	27/07/2017	Health and Adult Services	Services Private Contractor

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REDACTED PERSONAL INFORMATION	£8,060.00	27/07/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,363.00	27/07/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£9,380.73	27/07/2017	Health and Adult Services	Services Private Contractor
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	27/07/2017	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	27/07/2017	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	27/07/2017	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	27/07/2017	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	27/07/2017	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	27/07/2017	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	27/07/2017	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	27/07/2017	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	27/07/2017	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	27/07/2017	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	27/07/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,217.49	27/07/2017	Health and Adult Services	Services Private Contractor
CLEARWATER CARE (HACKNEY) LTD	£5,348.64	27/07/2017	Health and Adult Services	Supported Living
CLEARWATER CARE (HACKNEY) LTD	£7,347.00	27/07/2017	Health and Adult Services	Services Private Contractor
ISP CENTRAL OFFICE	£737.10	27/07/2017	Childrens Services	Contact Services Agency
CLEARWATER CARE (HACKNEY) LTD	£5,320.28	27/07/2017	Health and Adult Services	Services Private Contractor
CLEARWATER CARE (HACKNEY) LTD	£5,409.44	27/07/2017	Health and Adult Services	Supported Living
BUPA CARE HOMES (CFHCARE) LIMITED	£3,469.87	27/07/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£7,864.93	27/07/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£8,127.09	27/07/2017	Childrens Services	Agency Placements
PEACE MANOR RESIDENTIAL CARE LIMITED	£4,207.14	27/07/2017	Health and Adult Services	Services Private Contractor
PEACE MANOR RESIDENTIAL CARE LIMITED	£3,321.42	27/07/2017	Health and Adult Services	Services Private Contractor
PEACE MANOR RESIDENTIAL CARE LIMITED	£4,207.14	27/07/2017	Health and Adult Services	Services Private Contractor
PEACE MANOR RESIDENTIAL CARE LIMITED	£4,185.00	27/07/2017	Health and Adult Services	Services Private Contractor
PEACE MANOR RESIDENTIAL CARE LIMITED	£4,162.85	27/07/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,985.71	27/07/2017	Health and Adult Services	Services Private Contractor
ANAHITA REHABILITATION CENTRE LLP	£4,207.01	27/07/2017	Health and Adult Services	Services Private Contractor
ANAHITA REHABILITATION CENTRE LLP	£4,207.01	27/07/2017	Health and Adult Services	Services Private Contractor
ANAHITA REHABILITATION CENTRE LLP	£4,207.01	27/07/2017	Health and Adult Services	Services Private Contractor
ANAHITA REHABILITATION CENTRE LLP	£4,207.01	27/07/2017	Health and Adult Services	Services Private Contractor
ANAHITA REHABILITATION CENTRE LLP	£4,207.01	27/07/2017	Health and Adult Services	Services Private Contractor
ANAHITA REHABILITATION CENTRE LLP	£4,207.01	27/07/2017	Health and Adult Services	Services Private Contractor
ANAHITA REHABILITATION CENTRE LLP	£4,871.34	27/07/2017	Health and Adult Services	Services Private Contractor

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ANAHITA REHABILITATION CENTRE LLP	£4,207.01	27/07/2017	Health and Adult Services	Services Private Contractor
ANAHITA REHABILITATION CENTRE LLP	£4,207.01	27/07/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£18,750.00	27/07/2017	Childrens Services	Agency Placements
ANAHITA REHABILITATION CENTRE LLP	£4,207.01	27/07/2017	Health and Adult Services	Services Private Contractor
ANAHITA REHABILITATION CENTRE LLP	£4,207.01	27/07/2017	Health and Adult Services	Services Private Contractor
ANAHITA REHABILITATION CENTRE LLP	£4,207.01	27/07/2017	Health and Adult Services	Services Private Contractor
ANAHITA REHABILITATION CENTRE LLP	£4,207.01	27/07/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£11,049.29	27/07/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,192.14	27/07/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,410.00	27/07/2017	Childrens Services	Agency Placements
BLUE OCEAN SERVICES LTD	£2,041.80	27/07/2017	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£16,275.00	27/07/2017	Childrens Services	Agency Placements
BLUE OCEAN SERVICES LTD	£1,434.16	27/07/2017	Health and Adult Services	ISF Personal Care
BLUE OCEAN SERVICES LTD	£1,323.84	27/07/2017	Health and Adult Services	ISF Personal Care
BLUE OCEAN SERVICES LTD	£3,527.88	27/07/2017	Health and Adult Services	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£3,280.96	27/07/2017	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£5,354.01	27/07/2017	Childrens Services	Agency Placements
BLUE OCEAN SERVICES LTD	£906.00	27/07/2017	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£3,390.78	27/07/2017	Childrens Services	Agency Placements
BLUE OCEAN SERVICES LTD	£766.12	27/07/2017	Health and Adult Services	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£831.60	27/07/2017	Health and Adult Services	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£543.60	27/07/2017	Health and Adult Services	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£717.08	27/07/2017	Health and Adult Services	ISF Personal Care
BLUE OCEAN SERVICES LTD	£960.92	27/07/2017	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£13,728.35	27/07/2017	Childrens Services	Agency Placements
CMG HOMES LTD	£4,176.14	27/07/2017	Health and Adult Services	Supported Living
CMG HOMES LTD	£4,523.25	27/07/2017	Health and Adult Services	Supported Living
CMG HOMES LTD	£1,059.31	27/07/2017	Health and Adult Services	Private Home Help Domestic Misc
CMG HOMES LTD	£3,914.86	27/07/2017	Health and Adult Services	Supported Living
CMG HOMES LTD	£7,993.88	27/07/2017	Health and Adult Services	Services Private Contractor
CMG HOMES LTD	£3,592.63	27/07/2017	Health and Adult Services	Supported Living
CMG HOMES LTD	£3,985.71	27/07/2017	Health and Adult Services	Supported Living
CMG HOMES LTD	£5,597.54	27/07/2017	Health and Adult Services	Supported Living
CMG HOMES LTD	£8,136.84	27/07/2017	Health and Adult Services	Services Private Contractor

Royal Borough of Greenwich Spending over £500 - July to September 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
SUPPORTED FOSTERING SERVICES	£3,267.98	27/07/2017	Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	£3,268.02	27/07/2017	Childrens Services	Agency Placements
CMG HOMES LTD	£6,253.58	27/07/2017	Health and Adult Services	Services Private Contractor
SUPPORTED FOSTERING SERVICES	£5,757.14	27/07/2017	Childrens Services	Agency Placements
BLUE OCEAN SERVICES LTD	£717.08	27/07/2017	Health and Adult Services	ISF Personal Care
SUPPORTED FOSTERING SERVICES	£5,056.76	27/07/2017	Childrens Services	Agency Placements
BLUE OCEAN SERVICES LTD	£2,027.16	27/07/2017	Health and Adult Services	Private Home Help Domestic Misc
SUPPORTED FOSTERING SERVICES	£3,267.98	27/07/2017	Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	£3,439.98	27/07/2017	Childrens Services	Agency Placements
BLUE OCEAN SERVICES LTD	£724.80	27/07/2017	Health and Adult Services	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£1,280.70	27/07/2017	Health and Adult Services	Private Home Help Domestic Misc
SUPPORTED FOSTERING SERVICES	£3,439.98	27/07/2017	Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	£3,267.98	27/07/2017	Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	£3,268.02	27/07/2017	Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	£3,439.98	27/07/2017	Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	£5,056.76	27/07/2017	Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	£3,439.98	27/07/2017	Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	£3,095.57	27/07/2017	Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	£3,268.02	27/07/2017	Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	£3,439.98	27/07/2017	Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	£3,095.57	27/07/2017	Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	£1,204.39	27/07/2017	Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	£1,165.54	27/07/2017	Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	£1,165.54	27/07/2017	Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	£1,204.39	27/07/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£6,642.68	27/07/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£5,750.00	27/07/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,200.00	27/07/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,800.00	27/07/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,750.00	27/07/2017	Health and Adult Services	Services Private Contractor
BLUE OCEAN SERVICES LTD	£2,202.38	27/07/2017	Health and Adult Services	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£543.60	27/07/2017	Health and Adult Services	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£691.72	27/07/2017	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£5,092.86	27/07/2017	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	£5,778.93	27/07/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,314.29	27/07/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,650.00	27/07/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,657.14	27/07/2017	Health and Adult Services	Services Private Contractor
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	27/07/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£5,925.47	27/07/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,030.86	27/07/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£4,406.43	27/07/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£6,801.71	27/07/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£6,151.02	27/07/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£7,444.34	27/07/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,757.14	27/07/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£3,041.10	27/07/2017	Childrens Services	Children Looked After
REDACTED PERSONAL INFORMATION	£5,039.71	27/07/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£4,650.00	27/07/2017	Health and Adult Services	Supported Living
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	27/07/2017	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	27/07/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£6,120.00	27/07/2017	Health and Adult Services	Supported Living
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	27/07/2017	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	27/07/2017	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	27/07/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,100.00	27/07/2017	Health and Adult Services	Supported Living
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	27/07/2017	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	27/07/2017	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	27/07/2017	Childrens Services	Agency Placements
KENT COUNTY COUNCIL (KCS)	£514.75	27/07/2017	Regeneration Enterprise and Sk	Electricity
KENT COUNTY COUNCIL (KCS)	£581.74	27/07/2017	Regeneration Enterprise and Sk	Electricity
KENT COUNTY COUNCIL (KCS)	£719.22	27/07/2017	Regeneration Enterprise and Sk	Electricity
KENT COUNTY COUNCIL (KCS)	£688.30	27/07/2017	Regeneration Enterprise and Sk	Electricity
KENT COUNTY COUNCIL (KCS)	£906.88	27/07/2017	Regeneration Enterprise and Sk	Electricity
KENT COUNTY COUNCIL (KCS)	£819.86	27/07/2017	Regeneration Enterprise and Sk	Electricity
KENT COUNTY COUNCIL (KCS)	£738.07	27/07/2017	Regeneration Enterprise and Sk	Electricity
KENT COUNTY COUNCIL (KCS)	£510.42	27/07/2017	Regeneration Enterprise and Sk	Electricity
MERIDIAN HOME START LIMITED	£26,157.00	27/07/2017	NS General Fund	Refurbishment

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£1,000.00	28/07/2017	Childrens Services	LC Staying Put
ANGELS ABODE LIMITED	£27,599.50	28/07/2017	Housing Services	Rents Other
SOUTH LONDON & MAUDSLEY NHS FOUNDATION TRUST	£303,719.25	28/07/2017	Health and Adult Services	SLaM Beresford
OXLEAS NHS FOUNDATION TRUST	£184,555.00	28/07/2017	Health and Adult Services	Block Contracts
EMJ MANAGEMENT LTD	£994.26	28/07/2017	Comm Safety and Environment	Clothing & Uniforms
REDACTED PERSONAL INFORMATION	£1,875.00	28/07/2017	Childrens Services	LC Independent Living
TOWER HAMLETS SUMMER EDUCATION LIMITED	£35,400.00	28/07/2017	Childrens Services	Summer Programme
BROMLEY PEST CONTROL	£1,100.00	28/07/2017	Regeneration Enterprise and Sk	Rm Buildings Gmrs Ext Contract
REDACTED PERSONAL INFORMATION	£600.00	28/07/2017	Childrens Services	Materials Staff Training
REDACTED PERSONAL INFORMATION	£822.00	28/07/2017	Health and Adult Services	Medical Services
REDACTED PERSONAL INFORMATION	£750.00	28/07/2017	Childrens Services	Children Looked After
CITY OF LONDON CORPORATION	£3,420.00	28/07/2017	Chief Executives	Books & Publications
I5BILLION	£9,750.00	28/07/2017	Childrens Services	Computer Software
FEAST LONDON LTD	£705.60	28/07/2017	Chief Executives	Catering
LIBERTY PRINTERS (AR & RF REDDIN) LIMITED	£1,677.00	28/07/2017	Regeneration Enterprise and Sk	Equipment Repair
LIBERTY PRINTERS (AR & RF REDDIN) LIMITED	£1,677.00	28/07/2017	Regeneration Enterprise and Sk	Equipment Repair
SGN CONNECTIONS LTD	£1,098.00	28/07/2017	Capital Housing Revenue Acc	General Payments
T BROWN GROUP LIMITED	£43,442.09	28/07/2017	Housing Services	Services Private Contractor
MEARS LTD	£24,467.50	28/07/2017	Housing Services	Services Private Contractor
DURABLE CONTRACTS LTD	£3,537.77	28/07/2017	Capital Housing Revenue Acc	Roofs
SIPSYNERGY LTD	£1,040.52	28/07/2017	Chief Executives	Local Nwork Comms Purch Maint
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£6,000.00	28/07/2017	Chief Executives	Services Private Contractor
JONTEK LTD	£25,664.40	28/07/2017	Health and Adult Services	Computer Supplies & Stationery
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	£16,752.00	28/07/2017	Comm Safety and Environment	Asbestos Analysis
BIKE WORKS CIC	£720.00	28/07/2017	Transportation Schemes	General Payments
FAIRDEAL WINDOWS LTD	£2,984.40	28/07/2017	Capital Housing Revenue Acc	Safety
THE NURSERY ON THE GREEN	£10,000.00	28/07/2017	Modernisation	General Payments
CHERRY ORCHARD PRIMARY	£3,499.25	28/07/2017	Childrens Services	Other Services
CAPITA BUSINESS SERVICES LTD	£6,000.00	28/07/2017	Chief Executives	Computer Software
FLOWER SKILLS & TRAINING LTD	£1,945.12	28/07/2017	Regeneration Enterprise and Sk	Services Private Contractor
CAPITA BUSINESS SERVICES LTD	£6,000.00	28/07/2017	Chief Executives	Computer Software
CAMEO PROPERTIES	£1,500.00	28/07/2017	Housing Services	Landlord Incentive Payments
SALMA SADIQ	£1,000.00	28/07/2017	Housing Services	Landlord Incentive Payments
GREENWICH BSF SPV LIMITED	£6,072.00	28/07/2017	Regeneration Enterprise and Sk	Services Private Contractor

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
BRYEN & LANGLEY LIMITED	£950.40	28/07/2017	Health and Adult Services	Rm Buildings Gmrs Ext Contract
CONCORDE CEILINGS LIMITED	£1,872.00	28/07/2017	Planned Maintenance	Roofs
THE KNOWLEDGE ACADEMY LIMITED	£1,338.00	28/07/2017	Health and Adult Services	Training Expenses
VIRGIN MEDIA BUSINESS	£1,856.47	28/07/2017	Housing Services HRA	Rm Buildings Responsive Main
MUSIC ROOM SOLUTIONS LTD	£2,622.00	28/07/2017	Chief Executives	Other Services
SAUTER AUTOMATION LIMITED	£1,686.00	28/07/2017	Regeneration Enterprise and Sk	Repairs Buildings GMR In House
QUAY OFFICE FURNISHERS LTD	£540.00	28/07/2017	Regeneration Enterprise and Sk	Equipment
QUAY OFFICE FURNISHERS LTD	£24.00	28/07/2017	Regeneration Enterprise and Sk	Equipment
PUMPS & MOTORS (UK) LTD	£1,357.44	28/07/2017	Chief Executives	Rm Buildings Gmrs Ext Contract
SIEMSATEC LTD	£643.20	28/07/2017	Regeneration Enterprise and Sk	Rm Buildings Gmrs Ext Contract
UNIQUE OFFICE SOLUTIONS LIMITED	£1,382.40	28/07/2017	Health and Adult Services	Computer Hardware
TOTAL HYGIENE LIMITED	£4,136.40	28/07/2017	Capital Housing Revenue Acc	General Payments
AF STARR BUILDING CONTRACTORS	£1,269.60	28/07/2017	Regeneration Enterprise and Sk	Rm Buildings Gmrs Ext Contract
MUNIRA THOBANI	£761.20	28/07/2017	Health and Adult Services	Training Expenses
DAVID PHILLIPS FURNITURE LTD	£265.58	28/07/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£123.46	28/07/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£18.50	28/07/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£20.70	28/07/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£21.36	28/07/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£25.76	28/07/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£44.64	28/07/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£60.67	28/07/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£51.70	28/07/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£47.90	28/07/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£6.14	28/07/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£162.00	28/07/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£24.00	28/07/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£5.62	28/07/2017	Chief Executives	ESS Care Grant Furniture
HFS ENVIRONMENTAL LTD	£660.00	28/07/2017	Comm Safety and Environment	Asbestos Analysis
HFS ENVIRONMENTAL LTD	£675.00	28/07/2017	Comm Safety and Environment	Asbestos Analysis
REDACTED PERSONAL INFORMATION	£3,604.06	28/07/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,775.67	28/07/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,650.00	28/07/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,814.77	28/07/2017	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	£4,339.96	28/07/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£8,902.98	28/07/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,965.18	28/07/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,054.87	28/07/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,361.92	28/07/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,544.80	28/07/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,777.57	28/07/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£7,995.79	28/07/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£5,041.09	28/07/2017	Health and Adult Services	Services Private Contractor
HYTHE HOUSE SUPPORT LIMITED	£3,969.46	28/07/2017	Childrens Services	Agency Placements
HYTHE HOUSE SUPPORT LIMITED	£3,610.75	28/07/2017	Childrens Services	Agency Placements
HYTHE HOUSE SUPPORT LIMITED	£4,144.04	28/07/2017	Childrens Services	Agency Placements
HYTHE HOUSE SUPPORT LIMITED	£4,144.04	28/07/2017	Childrens Services	Agency Placements
HYTHE HOUSE SUPPORT LIMITED	£4,144.04	28/07/2017	Childrens Services	Agency Placements
HYTHE HOUSE SUPPORT LIMITED	£2,178.32	28/07/2017	Childrens Services	Agency Placements
HYTHE HOUSE SUPPORT LIMITED	£3,610.75	28/07/2017	Childrens Services	Agency Placements
HYTHE HOUSE SUPPORT LIMITED	£4,144.04	28/07/2017	Childrens Services	Agency Placements
HYTHE HOUSE SUPPORT LIMITED	£3,969.46	28/07/2017	Childrens Services	Agency Placements
HYTHE HOUSE SUPPORT LIMITED	£3,969.46	28/07/2017	Childrens Services	Agency Placements
HYTHE HOUSE SUPPORT LIMITED	£3,610.75	28/07/2017	Childrens Services	Agency Placements
HYTHE HOUSE SUPPORT LIMITED	£3,969.46	28/07/2017	Childrens Services	Agency Placements
HYTHE HOUSE SUPPORT LIMITED	£4,144.04	28/07/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£15,500.00	28/07/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,192.14	28/07/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,214.29	28/07/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£6,288.66	28/07/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,062.06	28/07/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,407.46	28/07/2017	Health and Adult Services	Private Sector Nursing Homes
LEONARD CHESHIRE DISABILITY	£5,598.64	28/07/2017	Health and Adult Services	Services Private Contractor
LEONARD CHESHIRE DISABILITY	£4,882.06	28/07/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,302.85	28/07/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£6,090.57	28/07/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£5,953.33	28/07/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,441.81	28/07/2017	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	£5,522.65	28/07/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,399.18	28/07/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,706.08	28/07/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£12,178.57	28/07/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,207.14	28/07/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,395.77	28/07/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£6,613.54	28/07/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£3,321.43	28/07/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,618.61	28/07/2017	Health and Adult Services	Private Sector Nursing Homes
CORE ASSETS FOSTERING LTD	£3,555.70	28/07/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£15,942.82	28/07/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,291.79	28/07/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,118.35	28/07/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,052.07	28/07/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,764.33	28/07/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,392.98	28/07/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£10,365.14	28/07/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£13,200.00	28/07/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£5,243.65	28/07/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£6,641.44	28/07/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£2,394.75	28/07/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,213.00	28/07/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,706.27	28/07/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,664.33	28/07/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,939.46	28/07/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£5,850.60	28/07/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£6,666.85	28/07/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£5,535.71	28/07/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£17,050.00	28/07/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,915.74	28/07/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£17,050.00	28/07/2017	Childrens Services	Agency Placements
CRAEGMOOR OAKS SIDCUP PRIORY	£3,649.85	28/07/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£4,380.74	28/07/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£5,255.74	28/07/2017	Health and Adult Services	Services Private Contractor

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
CRAEGMOOR OAKS SIDCUP PRIORY	£3,671.29	28/07/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£4,548.01	28/07/2017	Health and Adult Services	Services Private Contractor
CRAEGMOOR OAKS SIDCUP PRIORY	£3,759.86	28/07/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£4,508.76	28/07/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£4,096.34	28/07/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,543.31	28/07/2017	Health and Adult Services	Voluntary Bodies Other Care
REDACTED PERSONAL INFORMATION	£15,278.66	28/07/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£7,440.00	28/07/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£15,500.00	28/07/2017	Childrens Services	Agency Placements
SANCTUARY CARE LTD	£2,153.70	28/07/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£15,721.34	28/07/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£5,070.49	28/07/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,060.00	28/07/2017	Childrens Services	Services Voluntary Org
REDACTED PERSONAL INFORMATION	£2,392.98	28/07/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£15,500.00	28/07/2017	Childrens Services	Agency Placements
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,153.70	28/07/2017	Health and Adult Services	Services Private Contractor
BUPA CARE HOMES (CFHCARE) LTD T/A ABBOTSLEIGH MEWS	£2,657.14	28/07/2017	Health and Adult Services	Private Sector Nursing Homes
HEATH FARM FAM SERVS LTD T/A HEATH FARM FOSTERING	£5,913.25	28/07/2017	Childrens Services	Agency Placements
BUPA CARE HOMES (CFHCARE) LTD T/A ABBOTSLEIGH MEWS	£2,036.79	28/07/2017	Health and Adult Services	Services Private Contractor
HEATH FARM FAM SERVS LTD T/A HEATH FARM FOSTERING	£5,322.08	28/07/2017	Childrens Services	Agency Placements
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,459.60	28/07/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£5,099.11	28/07/2017	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,459.60	28/07/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,657.14	28/07/2017	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,459.60	28/07/2017	Health and Adult Services	Private Sector Nursing Homes
HEATH FARM FAM SERVS LTD T/A HEATH FARM FOSTERING	£3,298.40	28/07/2017	Childrens Services	Agency Placements
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,352.96	28/07/2017	Health and Adult Services	Private Sector Nursing Homes
HEATH FARM FAM SERVS LTD T/A HEATH FARM FOSTERING	£3,472.00	28/07/2017	Childrens Services	Agency Placements
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,112.09	28/07/2017	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£6,443.79	28/07/2017	Health and Adult Services	Private Sector Nursing Homes
HEATH FARM FAM SERVS LTD T/A HEATH FARM FOSTERING	£5,055.79	28/07/2017	Childrens Services	Agency Placements
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,112.09	28/07/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,157.56	28/07/2017	Health and Adult Services	Services Private Contractor
HEATH FARM FAM SERVS LTD T/A HEATH FARM FOSTERING	£4,960.62	28/07/2017	Childrens Services	Agency Placements

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£4,406.56	28/07/2017	Health and Adult Services	Services Private Contractor
THE AVENUE TRUST GROUP	£6,983.06	28/07/2017	Health and Adult Services	Services Private Contractor
THE AVENUE TRUST GROUP	£7,909.34	28/07/2017	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£2,208.58	28/07/2017	Health and Adult Services	Private Sector Nursing Homes
THE AVENUE TRUST GROUP	£6,249.29	28/07/2017	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,112.09	28/07/2017	Health and Adult Services	Private Sector Nursing Homes
THE AVENUE TRUST GROUP	£7,413.43	28/07/2017	Health and Adult Services	Services Private Contractor
THE AVENUE TRUST GROUP	£9,007.67	28/07/2017	Health and Adult Services	Services Private Contractor
THE AVENUE TRUST GROUP	£8,166.33	28/07/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,032.38	28/07/2017	Health and Adult Services	Services Private Contractor
THE AVENUE TRUST GROUP	£3,406.90	28/07/2017	Health and Adult Services	Supported Living
THE AVENUE TRUST GROUP	£3,170.37	28/07/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£2,509.72	28/07/2017	Health and Adult Services	Services Private Contractor
THE AVENUE TRUST GROUP	£4,447.88	28/07/2017	Health and Adult Services	Supported Living
THE AVENUE TRUST GROUP	£3,761.85	28/07/2017	Health and Adult Services	Supported Living
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£1,706.63	28/07/2017	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,112.09	28/07/2017	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£559.66	28/07/2017	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,469.87	28/07/2017	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£2,867.90	28/07/2017	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,039.95	28/07/2017	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,234.98	28/07/2017	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,112.09	28/07/2017	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£6,093.94	28/07/2017	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,358.27	28/07/2017	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,112.09	28/07/2017	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,459.60	28/07/2017	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,112.09	28/07/2017	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,459.60	28/07/2017	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,459.60	28/07/2017	Health and Adult Services	Private Sector Nursing Homes
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	28/07/2017	Childrens Services	Agency Placements
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,459.60	28/07/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£7,033.28	28/07/2017	Health and Adult Services	Services Private Contractor
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	28/07/2017	Childrens Services	Agency Placements

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	28/07/2017	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	28/07/2017	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	28/07/2017	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	28/07/2017	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	28/07/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,619.00	28/07/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,274.68	28/07/2017	Childrens Services	Agency Placements
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,459.60	28/07/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£4,499.65	28/07/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,619.00	28/07/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,411.43	28/07/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,619.00	28/07/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,754.68	28/07/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,754.68	28/07/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,711.38	28/07/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,693.68	28/07/2017	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,352.96	28/07/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,082.28	28/07/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,082.28	28/07/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,241.72	28/07/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,241.72	28/07/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,241.72	28/07/2017	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,112.09	28/07/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,082.28	28/07/2017	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,261.60	28/07/2017	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,112.09	28/07/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,183.68	28/07/2017	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,112.09	28/07/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,082.28	28/07/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,082.28	28/07/2017	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,234.98	28/07/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£1,949.90	28/07/2017	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,234.98	28/07/2017	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,112.09	28/07/2017	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	£1,949.90	28/07/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,250.00	28/07/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£6,594.63	28/07/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,734.51	28/07/2017	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,112.09	28/07/2017	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,112.09	28/07/2017	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,234.98	28/07/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,294.85	28/07/2017	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£5,155.61	28/07/2017	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,234.98	28/07/2017	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£3,041.06	28/07/2017	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£2,920.38	28/07/2017	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,234.98	28/07/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£906.00	28/07/2017	Health and Adult Services	Other Services
BUPA CARE HOMES (CFHCARE) LIMITED	£3,060.54	28/07/2017	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,234.98	28/07/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,734.51	28/07/2017	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,334.61	28/07/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,294.85	28/07/2017	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,072.57	28/07/2017	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,325.89	28/07/2017	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,285.41	28/07/2017	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,285.41	28/07/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,294.85	28/07/2017	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (CEDAR COURT)	£2,302.86	28/07/2017	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,052.78	28/07/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,751.32	28/07/2017	Health and Adult Services	Voluntary Bodies Other Care
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,052.78	28/07/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,294.85	28/07/2017	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,153.70	28/07/2017	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,311.45	28/07/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,734.51	28/07/2017	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,178.99	28/07/2017	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,394.97	28/07/2017	Health and Adult Services	Services Private Contractor

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REDACTED PERSONAL INFORMATION	£1,751.32	28/07/2017	Health and Adult Services	Voluntary Bodies Other Care
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,488.68	28/07/2017	Health and Adult Services	Services Private Contractor
BUPA CARE HOMES (CFHCARE) LIMITED	£3,060.54	28/07/2017	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,258.57	28/07/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,294.85	28/07/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,751.32	28/07/2017	Health and Adult Services	Voluntary Bodies Other Care
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,080.00	28/07/2017	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,302.86	28/07/2017	Health and Adult Services	Services Private Contractor
BUPA CARE HOMES (CFHCARE) LIMITED	£3,037.38	28/07/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,294.85	28/07/2017	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,334.61	28/07/2017	Health and Adult Services	Services Private Contractor
BUPA CARE HOMES (CFHCARE) LIMITED	£4,539.51	28/07/2017	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,285.41	28/07/2017	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,236.43	28/07/2017	Health and Adult Services	Services Private Contractor
BUPA CARE HOMES (CFHCARE) LIMITED	£3,353.00	28/07/2017	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,325.89	28/07/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,294.85	28/07/2017	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,425.35	28/07/2017	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£4,539.51	28/07/2017	Health and Adult Services	Private Sector Nursing Homes
HOMELEIGH HOUSE	£6,105.76	28/07/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,294.85	28/07/2017	Health and Adult Services	Services Private Contractor
HOMELEIGH HOUSE	£3,764.33	28/07/2017	Health and Adult Services	Services Private Contractor
HOMELEIGH HOUSE	£4,808.41	28/07/2017	Health and Adult Services	Services Private Contractor
HOMELEIGH HOUSE	£2,225.33	28/07/2017	Health and Adult Services	Services Private Contractor
HOMELEIGH HOUSE	£2,225.34	28/07/2017	Health and Adult Services	Services Private Contractor
BUPA CARE HOMES (CFHCARE) LIMITED	£3,459.64	28/07/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,294.85	28/07/2017	Health and Adult Services	Services Private Contractor
OUTLOOK CARE	£5,706.75	28/07/2017	Health and Adult Services	Supported Living
OUTLOOK CARE	£697.77	28/07/2017	Health and Adult Services	Client Support
OUTLOOK CARE	£4,956.63	28/07/2017	Health and Adult Services	Supported Living
OUTLOOK CARE	£5,475.93	28/07/2017	Health and Adult Services	Supported Living
BUPA CARE HOMES (CFHCARE) LIMITED	£3,235.03	28/07/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,294.85	28/07/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£875.66	28/07/2017	Health and Adult Services	Voluntary Bodies Other Care

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
OUTLOOK CARE	£5,377.57	28/07/2017	Health and Adult Services	Supported Living
OUTLOOK CARE	£5,475.93	28/07/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£3,294.85	28/07/2017	Health and Adult Services	Services Private Contractor
OUTLOOK CARE	£5,302.86	28/07/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£875.66	28/07/2017	Health and Adult Services	Voluntary Bodies Other Care
MELBA LODGE	£3,977.61	28/07/2017	Health and Adult Services	Services Private Contractor
MELBA LODGE	£3,830.71	28/07/2017	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (CEDAR COURT)	£2,394.97	28/07/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,294.85	28/07/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,294.85	28/07/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,294.85	28/07/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,294.85	28/07/2017	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,236.43	28/07/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,734.51	28/07/2017	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,425.44	28/07/2017	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£3,106.29	28/07/2017	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,337.49	28/07/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,734.51	28/07/2017	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CEDAR COURT)	£2,394.97	28/07/2017	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (CEDAR COURT)	£2,394.97	28/07/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,720.00	28/07/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,720.00	28/07/2017	Health and Adult Services	Services Private Contractor
BUPA CARE HOMES (CFHCARE) LIMITED	£3,459.64	28/07/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,681.50	28/07/2017	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CEDAR COURT)	£2,441.03	28/07/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,720.00	28/07/2017	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,036.43	28/07/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,720.00	28/07/2017	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,403.61	28/07/2017	Health and Adult Services	PS Residential Respite Care
REDACTED PERSONAL INFORMATION	£3,720.00	28/07/2017	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£780.42	28/07/2017	Health and Adult Services	Private Sector Nursing Homes
ETHELBERT SPECIALIST HOMES LTD	£5,415.70	28/07/2017	Childrens Services	Agency Placements
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,337.49	28/07/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,720.00	28/07/2017	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	£3,106.29	28/07/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,734.51	28/07/2017	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,403.61	28/07/2017	Health and Adult Services	Services Private Contractor
ETHELBERT SPECIALIST HOMES LTD	£5,535.71	28/07/2017	Childrens Services	Agency Placements
FOUR SEASONS HEALTH CARE LTD (CEDAR COURT)	£2,590.71	28/07/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,720.00	28/07/2017	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,302.86	28/07/2017	Health and Adult Services	Services Private Contractor
ETHELBERT SPECIALIST HOMES LTD	£4,526.00	28/07/2017	Childrens Services	Agency Placements
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,334.61	28/07/2017	Health and Adult Services	Services Private Contractor
BUPA CARE HOMES (CFHCARE) LIMITED	£3,065.90	28/07/2017	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,488.68	28/07/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,969.77	28/07/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£17,714.33	28/07/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,294.85	28/07/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£19,042.99	28/07/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,174.76	28/07/2017	Health and Adult Services	Services Private Contractor
BUPA CARE HOMES (CFHCARE) LIMITED	£3,065.90	28/07/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,174.76	28/07/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£18,157.01	28/07/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,174.76	28/07/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£9,228.08	28/07/2017	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£3,235.03	28/07/2017	Health and Adult Services	Private Sector Nursing Homes
ACTION ON HEARING LOSS	£7,002.48	28/07/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,100.00	28/07/2017	Health and Adult Services	Rents Other
ETHELBERT SPECIALIST HOMES LTD	£4,086.77	28/07/2017	Childrens Services	Agency Placements
ACTION ON HEARING LOSS	£7,002.48	28/07/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,542.86	28/07/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,174.76	28/07/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,080.00	28/07/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,518.25	28/07/2017	Health and Adult Services	Services Private Contractor
ETHELBERT SPECIALIST HOMES LTD	£4,086.77	28/07/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,174.76	28/07/2017	Health and Adult Services	Services Private Contractor
CHOICE SUPPORT LTD	£3,079.96	28/07/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£3,174.76	28/07/2017	Health and Adult Services	Services Private Contractor

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
ETHELBERT SPECIALIST HOMES LTD	£12,405.23	28/07/2017	Childrens Services	Agency Placements
CHOICE SUPPORT LTD	£3,198.36	28/07/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£2,665.69	28/07/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,174.76	28/07/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,542.86	28/07/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,174.76	28/07/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,736.00	28/07/2017	Health and Adult Services	Services Private Contractor
ETHELBERT SPECIALIST HOMES LTD	£9,982.00	28/07/2017	Childrens Services	Agency Placements
BUPA CARE HOMES (CFHCARE) LIMITED	£3,235.03	28/07/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,174.76	28/07/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,004.78	28/07/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,004.79	28/07/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,174.76	28/07/2017	Health and Adult Services	Services Private Contractor
ALTERS RECRUITMENT LTD	£1,484.00	28/07/2017	Health and Adult Services	ISF Personal Care
REDACTED PERSONAL INFORMATION	£3,379.00	28/07/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,174.76	28/07/2017	Health and Adult Services	Services Private Contractor
BUPA CARE HOMES (CFHCARE) LIMITED	£3,065.90	28/07/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£5,978.66	28/07/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,174.76	28/07/2017	Health and Adult Services	Services Private Contractor
ANCHOR FOSTERCARE SERVICES LIMITED	£5,549.00	28/07/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,174.76	28/07/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,174.76	28/07/2017	Health and Adult Services	Services Private Contractor
ANCHOR FOSTERCARE SERVICES LIMITED	£3,480.99	28/07/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,174.76	28/07/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,174.76	28/07/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,174.76	28/07/2017	Health and Adult Services	Services Private Contractor
ANCHOR FOSTERCARE SERVICES LIMITED	£3,041.10	28/07/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,174.76	28/07/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,174.76	28/07/2017	Health and Adult Services	Services Private Contractor
ANCHOR FOSTERCARE SERVICES LIMITED	£3,063.42	28/07/2017	Childrens Services	Agency Placements
ANCHOR FOSTERCARE SERVICES LIMITED	£3,480.99	28/07/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,813.35	28/07/2017	Health and Adult Services	Services Private Contractor
ANCHOR FOSTERCARE SERVICES LIMITED	£5,137.01	28/07/2017	Childrens Services	Agency Placements
CAPSTONE FOSTER CARE (SOUTH EAST) LTD	£3,432.32	28/07/2017	Childrens Services	Agency Placements

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
CAPSTONE FOSTER CARE (SOUTH EAST) LTD	£3,875.31	28/07/2017	Childrens Services	Agency Placements
CAPSTONE FOSTER CARE (SOUTH EAST) LTD	£3,875.31	28/07/2017	Childrens Services	Agency Placements
CAPSTONE FOSTER CARE (SOUTH EAST) LTD	£4,249.17	28/07/2017	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	28/07/2017	Childrens Services	Agency Placements
CAPSTONE FOSTER CARE (SOUTH EAST) LTD	£3,432.32	28/07/2017	Childrens Services	Agency Placements
CAPSTONE FOSTER CARE (SOUTH EAST) LTD	£3,432.32	28/07/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£22,731.86	28/07/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,570.28	28/07/2017	Health and Adult Services	Services Private Contractor
ISP CENTRAL OFFICE	£3,321.34	28/07/2017	Childrens Services	Agency Placements
ISP CENTRAL OFFICE	£5,748.33	28/07/2017	Childrens Services	Agency Placements
ISP CENTRAL OFFICE	£5,403.30	28/07/2017	Childrens Services	Agency Placements
ISP CENTRAL OFFICE	£5,403.30	28/07/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£7,282.74	28/07/2017	Health and Adult Services	Services Private Contractor
ISP CENTRAL OFFICE	£5,403.30	28/07/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£7,308.43	28/07/2017	Health and Adult Services	Services Private Contractor
CARE TECH COMMUNITY SERVICES LTD	£5,976.76	28/07/2017	Health and Adult Services	Services Private Contractor
CARE TECH COMMUNITY SERVICES LTD	£6,008.11	28/07/2017	Health and Adult Services	Services Private Contractor
CARE TECH COMMUNITY SERVICES LTD	£5,777.03	28/07/2017	Health and Adult Services	Supported Living
CARE TECH COMMUNITY SERVICES LTD	£9,651.58	28/07/2017	Health and Adult Services	Services Private Contractor
CARE TECH COMMUNITY SERVICES LTD	£6,866.94	28/07/2017	Health and Adult Services	Services Private Contractor
CARE TECH COMMUNITY SERVICES LTD	£4,021.01	28/07/2017	Health and Adult Services	Supported Living
BUPA CARE HOMES (CFHCARE) LIMITED	£3,106.29	28/07/2017	Health and Adult Services	Private Sector Nursing Homes
CARE TECH COMMUNITY SERVICES LTD	£7,905.18	28/07/2017	Health and Adult Services	Services Private Contractor
ISP CENTRAL OFFICE	£5,748.33	28/07/2017	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	28/07/2017	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	28/07/2017	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	28/07/2017	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	28/07/2017	Childrens Services	Agency Placements
BUPA CARE HOMES (CFHCARE) LIMITED	£3,112.18	28/07/2017	Health and Adult Services	Private Sector Nursing Homes
ISP CENTRAL OFFICE	£5,748.33	28/07/2017	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	28/07/2017	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	28/07/2017	Childrens Services	Agency Placements
BUPA CARE HOMES (CFHCARE) LIMITED	£3,112.09	28/07/2017	Health and Adult Services	Private Sector Nursing Homes
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	28/07/2017	Childrens Services	Agency Placements

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	28/07/2017	Childrens Services	Agency Placements
ISP CENTRAL OFFICE	£1,259.09	28/07/2017	Childrens Services	Agency Placements
BUPA CARE HOMES (CFHCARE) LIMITED	£3,011.70	28/07/2017	Health and Adult Services	Services Private Contractor
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	28/07/2017	Childrens Services	Agency Placements
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,810.92	28/07/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,985.71	28/07/2017	Health and Adult Services	Services Private Contractor
ISP CENTRAL OFFICE	£5,460.96	28/07/2017	Childrens Services	Agency Placements
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,810.92	28/07/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£5,104.42	28/07/2017	Health and Adult Services	Services Private Contractor
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,810.92	28/07/2017	Health and Adult Services	Private Sector Nursing Homes
ISP CENTRAL OFFICE	£1,259.09	28/07/2017	Childrens Services	Agency Placements
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,810.92	28/07/2017	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,810.92	28/07/2017	Health and Adult Services	Private Sector Nursing Homes
SANCTUARY CARE LTD	£3,129.60	28/07/2017	Health and Adult Services	Private Sector Nursing Homes
SANCTUARY CARE LTD	£3,129.60	28/07/2017	Health and Adult Services	Private Sector Nursing Homes
SANCTUARY CARE LTD	£3,037.88	28/07/2017	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,810.92	28/07/2017	Health and Adult Services	Private Sector Nursing Homes
SANCTUARY CARE LTD	£2,684.44	28/07/2017	Health and Adult Services	Private Sector Nursing Homes
SANCTUARY CARE LTD	£3,266.64	28/07/2017	Health and Adult Services	Private Sector Nursing Homes
SANCTUARY CARE LTD	£2,247.84	28/07/2017	Health and Adult Services	Services Private Contractor
ISP CENTRAL OFFICE	£2,759.62	28/07/2017	Childrens Services	Agency Placements
SANCTUARY CARE LTD	£3,129.16	28/07/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£7,567.41	28/07/2017	Health and Adult Services	Services Private Contractor
SANCTUARY CARE LTD	£2,921.92	28/07/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,118.23	28/07/2017	Health and Adult Services	Private Sector Nursing Homes
ISP CENTRAL OFFICE	£5,748.33	28/07/2017	Childrens Services	Agency Placements
SANCTUARY CARE LTD	£3,129.60	28/07/2017	Health and Adult Services	Private Sector Nursing Homes
SANCTUARY CARE LTD	£2,247.84	28/07/2017	Health and Adult Services	Services Private Contractor
SANCTUARY CARE LTD	£3,129.60	28/07/2017	Health and Adult Services	Private Sector Nursing Homes
SANCTUARY CARE LTD	£2,810.48	28/07/2017	Health and Adult Services	Private Sector Nursing Homes
ISP CENTRAL OFFICE	£5,748.33	28/07/2017	Childrens Services	Agency Placements
SANCTUARY CARE LTD	£3,129.60	28/07/2017	Health and Adult Services	Private Sector Nursing Homes
SANCTUARY CARE LTD	£2,715.20	28/07/2017	Health and Adult Services	Private Sector Nursing Homes
SANCTUARY CARE LTD	£2,237.84	28/07/2017	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	£10,225.75	28/07/2017	Health and Adult Services	Services Private Contractor
SANCTUARY CARE LTD	£2,238.52	28/07/2017	Health and Adult Services	Services Private Contractor
SANCTUARY CARE LTD	£3,124.88	28/07/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£11,827.14	28/07/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,597.18	28/07/2017	Health and Adult Services	Services Private Contractor
SANCTUARY CARE LTD	£2,810.92	28/07/2017	Health and Adult Services	Private Sector Nursing Homes
SANCTUARY CARE LTD	£2,238.52	28/07/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,878.58	28/07/2017	Health and Adult Services	Services Private Contractor
SANCTUARY CARE LTD	£3,037.88	28/07/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,059.95	28/07/2017	Health and Adult Services	Private Sector Nursing Homes
SANCTUARY CARE LTD	£3,129.60	28/07/2017	Health and Adult Services	Private Sector Nursing Homes
SANCTUARY CARE LTD	£2,247.84	28/07/2017	Health and Adult Services	Services Private Contractor
SANCTUARY CARE LTD	£2,715.20	28/07/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£4,737.42	28/07/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,344.09	28/07/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£6,580.15	28/07/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,364.55	28/07/2017	Health and Adult Services	Services Private Contractor
QUO VADIS TRUST	£3,661.41	28/07/2017	Health and Adult Services	Services Private Contractor
QUO VADIS TRUST	£3,431.93	28/07/2017	Health and Adult Services	Services Private Contractor
QUO VADIS TRUST	£3,618.94	28/07/2017	Health and Adult Services	Services Private Contractor
QUO VADIS TRUST	£3,619.68	28/07/2017	Health and Adult Services	Services Private Contractor
QUO VADIS TRUST	£3,675.09	28/07/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,036.80	28/07/2017	Health and Adult Services	Vehicle Hire
MEARS CARE LTD	£37,418.00	28/07/2017	Health and Adult Services	Professional Fees
MEARS CARE LTD	£34,622.25	28/07/2017	Health and Adult Services	Professional Fees
MEARS CARE LTD	£33,012.38	28/07/2017	Health and Adult Services	Professional Fees
EDGE HILL CARE HOME	£3,400.00	28/07/2017	Health and Adult Services	Services Private Contractor
EDGE HILL CARE HOME	£3,800.00	28/07/2017	Health and Adult Services	Services Private Contractor
EDGE HILL CARE HOME	£3,600.00	28/07/2017	Health and Adult Services	Services Private Contractor
EDGE HILL CARE HOME	£3,400.00	28/07/2017	Health and Adult Services	Services Private Contractor
EDGE HILL CARE HOME	£3,400.00	28/07/2017	Health and Adult Services	Services Private Contractor
ISP CENTRAL OFFICE	£4,774.77	28/07/2017	Childrens Services	Agency Placements
ACTION ON HEARING LOSS	£5,092.36	28/07/2017	Health and Adult Services	Services Private Contractor
ACTION ON HEARING LOSS	£5,092.36	28/07/2017	Health and Adult Services	Services Private Contractor

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
BT PLC	£790.21	28/07/2017	Regeneration Enterprise and Sk	Telephones
BANSAL AND LONG LTD	£1,304.19	28/07/2017	Health and Adult Services	Services by External Providers
UK APOTHECARY LTD	£1,539.56	28/07/2017	Health and Adult Services	Services by External Providers
BANSAL AND LONG LTD	£1,742.03	28/07/2017	Health and Adult Services	Services by External Providers
UK APOTHECARY LTD	£1,707.49	28/07/2017	Health and Adult Services	Services by External Providers
ELEANOR NURSING AND SOCIAL CARE LTD	£994.00	28/07/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,137.70	28/07/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,988.00	28/07/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£3,311.84	28/07/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,364.30	28/07/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£603.45	28/07/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£552.16	28/07/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,104.32	28/07/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£508.72	28/07/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£828.27	28/07/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,626.26	28/07/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,234.38	28/07/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£631.20	28/07/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£930.51	28/07/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,277.86	28/07/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£678.40	28/07/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,893.52	28/07/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£532.48	28/07/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£674.19	28/07/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,759.22	28/07/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£504.84	28/07/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£804.78	28/07/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£583.75	28/07/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,878.24	28/07/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,214.64	28/07/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£552.16	28/07/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£773.08	28/07/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£666.50	28/07/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,649.92	28/07/2017	Health and Adult Services	Greenwich Home Support

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ELEANOR NURSING AND SOCIAL CARE LTD	£863.82	28/07/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,104.32	28/07/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,200.75	28/07/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,051.08	28/07/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£686.27	28/07/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,811.41	28/07/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,072.65	28/07/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£772.80	28/07/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£615.42	28/07/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,271.04	28/07/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£773.08	28/07/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,080.65	28/07/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£615.16	28/07/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,979.89	28/07/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£994.00	28/07/2017	Health and Adult Services	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£867.76	28/07/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,429.28	28/07/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£650.81	28/07/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,404.06	28/07/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£552.16	28/07/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,080.38	28/07/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£883.33	28/07/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£662.48	28/07/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£693.88	28/07/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,324.68	28/07/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,644.00	28/07/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£552.16	28/07/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£552.16	28/07/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£638.82	28/07/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£615.28	28/07/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£994.00	28/07/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,980.11	28/07/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£883.45	28/07/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£552.16	28/07/2017	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	£883.12	28/07/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,492.36	28/07/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,618.26	28/07/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,308.91	28/07/2017	Health and Adult Services	Private Home Help Domest Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£1,297.36	28/07/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,208.64	28/07/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£733.63	28/07/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£646.84	28/07/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£567.72	28/07/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£883.40	28/07/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,870.56	28/07/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£662.55	28/07/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£567.84	28/07/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£583.63	28/07/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£709.65	28/07/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,214.64	28/07/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£835.95	28/07/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£922.99	28/07/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,194.92	28/07/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,208.64	28/07/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£528.35	28/07/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£504.64	28/07/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,767.36	28/07/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£552.16	28/07/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£875.51	28/07/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£662.36	28/07/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,672.04	28/07/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£552.16	28/07/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£773.08	28/07/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£654.87	28/07/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,167.40	28/07/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£773.06	28/07/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£662.76	28/07/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,035.30	28/07/2017	Health and Adult Services	Greenwich Home Support

Royal Borough of Greenwich Spending over £500 - July to September 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
ELEANOR NURSING AND SOCIAL CARE LTD	£2,429.28	28/07/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£662.48	28/07/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£946.48	28/07/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£946.48	28/07/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,104.32	28/07/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£631.04	28/07/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,104.32	28/07/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,980.11	28/07/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,208.64	28/07/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£994.00	28/07/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,790.28	28/07/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£788.64	28/07/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,029.50	28/07/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£552.16	28/07/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£630.91	28/07/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£532.24	28/07/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£709.96	28/07/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£757.28	28/07/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£552.16	28/07/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£662.76	28/07/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£994.00	28/07/2017	Health and Adult Services	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£910.92	28/07/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,098.18	28/07/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,398.28	28/07/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£883.40	28/07/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£520.60	28/07/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£867.78	28/07/2017	Health and Adult Services	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£986.11	28/07/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,766.80	28/07/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£883.68	28/07/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£757.12	28/07/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,870.56	28/07/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£599.45	28/07/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£922.55	28/07/2017	Health and Adult Services	Greenwich Home Support

Royal Borough of Greenwich Spending over £500 - July to September 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
ELEANOR NURSING AND SOCIAL CARE LTD	£678.26	28/07/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,724.86	28/07/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£701.91	28/07/2017	Health and Adult Services	ISF Personal Care
ELEANOR NURSING AND SOCIAL CARE LTD	£1,115.82	28/07/2017	Health and Adult Services	Private Home Help Domestic Misc
LONDON CARE LTD	£755.94	28/07/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£516.25	28/07/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£885.00	28/07/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£774.38	28/07/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£523.64	28/07/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£516.25	28/07/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£877.63	28/07/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£1,858.50	28/07/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£2,035.50	28/07/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£516.25	28/07/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£1,401.25	28/07/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£781.75	28/07/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£619.50	28/07/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£671.13	28/07/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£560.50	28/07/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£767.00	28/07/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£619.50	28/07/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£859.19	28/07/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£855.50	28/07/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£1,150.50	28/07/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£811.25	28/07/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£722.75	28/07/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£545.50	28/07/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£2,065.00	28/07/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£597.38	28/07/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£766.97	28/07/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£1,998.63	28/07/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£929.25	28/07/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£730.13	28/07/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£1,618.81	28/07/2017	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	£929.24	28/07/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£888.69	28/07/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£640.40	28/07/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£1,493.44	28/07/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£678.52	28/07/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£516.25	28/07/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£1,239.00	28/07/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£663.75	28/07/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£682.19	28/07/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£619.50	28/07/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£2,020.75	28/07/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£1,858.50	28/07/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£2,183.00	28/07/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£567.88	28/07/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£885.00	28/07/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£619.50	28/07/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£1,003.00	28/07/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£1,858.52	28/07/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£516.25	28/07/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£1,239.00	28/07/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£1,106.25	28/07/2017	Health and Adult Services	Private Home Help Domestic Misc
LONDON CARE LTD	£966.13	28/07/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£1,327.52	28/07/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£929.25	28/07/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£2,566.50	28/07/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£2,065.00	28/07/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£2,183.00	28/07/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£885.00	28/07/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£722.75	28/07/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£929.25	28/07/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£722.75	28/07/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£531.00	28/07/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£737.50	28/07/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£1,858.50	28/07/2017	Health and Adult Services	Greenwich Home Support

Royal Borough of Greenwich Spending over £500 - July to September 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
LONDON CARE LTD	£1,770.00	28/07/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£678.50	28/07/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£508.88	28/07/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£781.76	28/07/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£604.75	28/07/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£619.50	28/07/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£1,062.00	28/07/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£505.19	28/07/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£929.24	28/07/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£818.63	28/07/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£700.63	28/07/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£2,323.13	28/07/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£811.25	28/07/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£634.25	28/07/2017	Health and Adult Services	Greenwich Home Support
DEPT FOR COMMUNITIES & LOCAL GOVERNMENT	£580,246.58	28/07/2017	Housing Revenue Account	Rtb Pooled Rec Paid
HAYS SPECIALIST RECRUITMENT LTD	£19,641.12	28/07/2017	Systems Control Accounts	Expenditure Payments
GATENBY SANDERSON LIMITED	£2,265.84	28/07/2017	Systems Control Accounts	Expenditure Payments
MANPOWER UK LTD	£53,357.84	28/07/2017	Systems Control Accounts	Expenditure Payments
PENNA PLC	£12,744.00	28/07/2017	Systems Control Accounts	Expenditure Payments
BADENOCH & CLARK LIMITED	£2,282.03	28/07/2017	Systems Control Accounts	Expenditure Payments
SANTANDER UK PLC	£581.85	28/07/2017	Systems Control Accounts	Expenditure Payments
THE OYSTER PARTNERSHIP	£15,690.74	28/07/2017	Systems Control Accounts	Expenditure Payments
PULSE HEALTHCARE LTD	£3,672.00	28/07/2017	Systems Control Accounts	Expenditure Payments
SANCTUARY PERSONNEL LIMITED	£3,861.60	28/07/2017	Systems Control Accounts	Expenditure Payments
MEDICARE FIRST LIMITED	£3,994.34	28/07/2017	Systems Control Accounts	Expenditure Payments
SUGARMAN GROUP LTD	£1,302.00	28/07/2017	Systems Control Accounts	Expenditure Payments
REMEDY RECRUITMENT GROUP LTD	£11,111.15	28/07/2017	Systems Control Accounts	Expenditure Payments
LAW ABSOLUTE LIMITED	£8,016.00	28/07/2017	Systems Control Accounts	Expenditure Payments
KENYON BLOCK CONSULTANTS LIMITED	£1,959.10	28/07/2017	Systems Control Accounts	Expenditure Payments
COMMUNITY RESOURCING LTD T/AS RESOURCING GROUP	£1,333.90	28/07/2017	Systems Control Accounts	Expenditure Payments
VENN GROUP LIMITED	£13,881.16	28/07/2017	Systems Control Accounts	Expenditure Payments
MORGAN HUNT UK LIMITED	£6,869.42	28/07/2017	Systems Control Accounts	Expenditure Payments
RANDSTAD CPE LIMITED	£4,066.31	28/07/2017	Systems Control Accounts	Expenditure Payments
3D RECRUIT LIMITED	£7,216.86	28/07/2017	Systems Control Accounts	Expenditure Payments

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
FORTRESS RECRUITMENT LIMITED	£3,298.01	28/07/2017	Systems Control Accounts	Expenditure Payments
EDEN BROWN LIMITED	£7,816.01	28/07/2017	Systems Control Accounts	Expenditure Payments
CARE4HEALTH LIMITED	£1,382.40	28/07/2017	Systems Control Accounts	Expenditure Payments
CALCO SERVICES LIMITED	£4,049.74	28/07/2017	Systems Control Accounts	Expenditure Payments
SONOVATE LTD	£2,141.35	28/07/2017	Systems Control Accounts	Expenditure Payments
MACDONALD & COMPANY FREELANCE LTD	£5,226.52	28/07/2017	Systems Control Accounts	Expenditure Payments
VILLAGE STAFF LIMITED	£8,507.10	28/07/2017	Systems Control Accounts	Expenditure Payments
CALVERTON FINANCE LIMITED	£2,422.14	28/07/2017	Systems Control Accounts	Expenditure Payments
WINLIGHT CONSULTING LTD T/A WINLIGHT RECRUITMENT	£5,532.04	28/07/2017	Systems Control Accounts	Expenditure Payments
TRIUMPH CONSULTANTS LIMITED	£7,945.29	28/07/2017	Systems Control Accounts	Expenditure Payments
HSBC INVOICE FINANCE (UK) LTD	£16,587.00	28/07/2017	Systems Control Accounts	Expenditure Payments
MMP CONSULTANCY LIMITED	£1,927.45	28/07/2017	Systems Control Accounts	Expenditure Payments
CHARLES HUNTER ASSOCIATES LIMITED	£3,262.80	28/07/2017	Systems Control Accounts	Expenditure Payments
ACTION FIRST RECRUITMENT LTD	£3,008.39	28/07/2017	Systems Control Accounts	Expenditure Payments
LIQUID PERSONNEL LTD	£7,477.45	28/07/2017	Systems Control Accounts	Expenditure Payments
BBL TECHNICAL LIMITED	£3,332.28	28/07/2017	Systems Control Accounts	Expenditure Payments
FACTOR 21 PLC	£1,784.43	28/07/2017	Systems Control Accounts	Expenditure Payments
RBS INVOICE FINANCE LTD	£783.93	28/07/2017	Systems Control Accounts	Expenditure Payments
SW LOCUMS LIMITED	£1,552.71	28/07/2017	Systems Control Accounts	Expenditure Payments
BARCLAYS BANK PLC	£1,794.65	28/07/2017	Systems Control Accounts	Expenditure Payments
SELICK PARTNERSHIP LIMITED	£1,200.48	28/07/2017	Systems Control Accounts	Expenditure Payments
OSBOURNE RICHARDSON LIMITED	£18,590.90	28/07/2017	Systems Control Accounts	Expenditure Payments
CARITAS RECRUITMENT LIMITED	£10,229.43	28/07/2017	Systems Control Accounts	Expenditure Payments
CAPITAL ENGINEERING PERSONNEL LTD	£4,471.72	28/07/2017	Systems Control Accounts	Expenditure Payments
SKIPTON BUSINESS FINANCE	£10,364.13	28/07/2017	Systems Control Accounts	Expenditure Payments
SERVICE CARE SOLUTIONS LIMITED	£11,477.80	28/07/2017	Systems Control Accounts	Expenditure Payments
MATCHTECH GROUP (UK) LTD	£2,930.18	28/07/2017	Systems Control Accounts	Expenditure Payments
EXPERIS LIMITED	£4,584.60	28/07/2017	Systems Control Accounts	Expenditure Payments
ESSENTIAL EMPLOYMENT LIMITED	£1,418.23	28/07/2017	Systems Control Accounts	Expenditure Payments
CARRINGTON BLAKE RECRUITMENT LIMITED	£1,317.35	28/07/2017	Systems Control Accounts	Expenditure Payments
TEMPEST RESOURCING LTD	£4,261.58	28/07/2017	Systems Control Accounts	Expenditure Payments
BIBBY FACTORS LTD	£745.60	28/07/2017	Systems Control Accounts	Expenditure Payments
EXECUTIVE RESOURCE GROUP LTD	£2,830.56	28/07/2017	Systems Control Accounts	Expenditure Payments
COYLE PERSONNEL PLC	£1,018.90	28/07/2017	Systems Control Accounts	Expenditure Payments

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
CLIENT DIRECTS LIMITED	£24,251.37	28/07/2017	Systems Control Accounts	Expenditure Payments
IPEOPLE SOLUTIONS LIMITED	£3,146.84	28/07/2017	Systems Control Accounts	Expenditure Payments
CARRINGTON WEST LIMITED	£957.60	28/07/2017	Systems Control Accounts	Expenditure Payments
RBS INVOICE FINANCE LIMITED	£800.81	28/07/2017	Systems Control Accounts	Expenditure Payments
NEXERE CONSULTING LIMITED	£1,085.72	28/07/2017	Systems Control Accounts	Expenditure Payments
POSITIVE EMPLOYMENT CONSULTANCY LIMITED	£620.35	28/07/2017	Systems Control Accounts	Expenditure Payments
NUCO SOLUTIONS LTD	£3,070.42	28/07/2017	Systems Control Accounts	Expenditure Payments
1st CRT GROUP LIMITED	£924.00	28/07/2017	Systems Control Accounts	Expenditure Payments
REDACTED PERSONAL INFORMATION	£546.00	31/07/2017	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£2,283.00	31/07/2017	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£1,134.00	31/07/2017	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£579.38	31/07/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£2,418.00	31/07/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£921.00	31/07/2017	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£1,176.00	31/07/2017	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£3,144.00	31/07/2017	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£1,434.00	31/07/2017	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£966.00	31/07/2017	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£3,840.00	31/07/2017	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£652.80	31/07/2017	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£810.00	31/07/2017	Childrens Services	Professional Fees
REDACTED PERSONAL INFORMATION	£784.89	31/07/2017	Childrens Services	Professional Fees
REDACTED PERSONAL INFORMATION	£767.70	31/07/2017	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£560.70	31/07/2017	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£714.24	31/07/2017	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£767.70	31/07/2017	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£500.00	31/07/2017	Childrens Services	Professional Fees
REDACTED PERSONAL INFORMATION	£767.70	31/07/2017	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£614.16	31/07/2017	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£767.70	31/07/2017	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£816.00	31/07/2017	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£767.70	31/07/2017	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£1,209.60	31/07/2017	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£767.70	31/07/2017	Childrens Services	Agency Staff

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£767.70	31/07/2017	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£816.00	31/07/2017	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£749.70	31/07/2017	Childrens Services	Agency Staff
RE-GEN (UK) CONSTRUCTION LTD	£4,641.40	31/07/2017	Housing Services HRA	Electrical Testing
REDACTED PERSONAL INFORMATION	£660.96	31/07/2017	Childrens Services	Professional Fees
HOW SCAFFOLDING	£4,380.00	31/07/2017	Regeneration Enterprise and Sk	R & M Buildings Other
INDUSTRIAL ENERGY SERVICES LIMITED	£3,240.00	31/07/2017	Capital Housing Revenue Acc	Ext Consultants Fees
REDACTED PERSONAL INFORMATION	£600.00	31/07/2017	Childrens Services	Prof Serv Con Adv Non Curric
REDACTED PERSONAL INFORMATION	£1,230.00	31/07/2017	Childrens Services	Prof Serv Con Adv Non Curric
REDACTED PERSONAL INFORMATION	£1,080.00	31/07/2017	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£969.60	31/07/2017	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£570.00	31/07/2017	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£627.60	31/07/2017	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£969.60	31/07/2017	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£969.60	31/07/2017	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£627.60	31/07/2017	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£969.60	31/07/2017	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£570.00	31/07/2017	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£570.00	31/07/2017	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£969.60	31/07/2017	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£627.60	31/07/2017	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£627.60	31/07/2017	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£627.60	31/07/2017	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£741.60	31/07/2017	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£665.00	31/07/2017	Childrens Services	Other Services
DOLPHIN MOBILITY LTD	£2,280.00	31/07/2017	Capital Housing Revenue Acc	General Payments
M G AXTON	£10,493.60	31/07/2017	Capital Housing Revenue Acc	Refurbishment
REDACTED PERSONAL INFORMATION	£1,325.70	31/07/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£12,428.57	31/07/2017	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	£1,860.00	31/07/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,550.00	31/07/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,860.00	31/07/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,550.00	31/07/2017	Childrens Services	S17 accommodation evicted families
ANGELS ABODE LIMITED	£1,860.00	31/07/2017	Health and Adult Services	Rents Other

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ANGELS ABODE LIMITED	£1,860.00	31/07/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£2,015.00	31/07/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,860.00	31/07/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,085.00	31/07/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,085.00	31/07/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,860.00	31/07/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,860.00	31/07/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,550.00	31/07/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,860.00	31/07/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,550.00	31/07/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,550.00	31/07/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,860.00	31/07/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,550.00	31/07/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,240.00	31/07/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,085.00	31/07/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,085.00	31/07/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,085.00	31/07/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,240.00	31/07/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,860.00	31/07/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,085.00	31/07/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,240.00	31/07/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,085.00	31/07/2017	Childrens Services	LC Independent Living
ANGELS ABODE LIMITED	£1,550.00	31/07/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,860.00	31/07/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,395.00	31/07/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,550.00	31/07/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,550.00	31/07/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,240.00	31/07/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,550.00	31/07/2017	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£1,558.68	31/07/2017	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£2,118.31	31/07/2017	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£744.44	31/07/2017	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£514.86	31/07/2017	Health and Adult Services	ISF Personal Care
REDACTED PERSONAL INFORMATION	£2,426.00	31/07/2017	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	£3,669.65	31/07/2017	Health and Adult Services	Private Sector Nursing Homes
ANGELS ABODE LIMITED	£1,550.00	31/07/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,860.00	31/07/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,860.00	31/07/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,860.00	31/07/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,085.00	31/07/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,085.00	31/07/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,550.00	31/07/2017	Health and Adult Services	Rents Other
BEST VALUE HOME CARE SERVICES UK LTD	£551.60	31/07/2017	Health and Adult Services	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£543.60	31/07/2017	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£4,207.14	31/07/2017	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,550.00	31/07/2017	Health and Adult Services	Rents Other
BEST VALUE HOME CARE SERVICES UK LTD	£1,834.00	31/07/2017	Health and Adult Services	ISF Personal Care
ANGELS ABODE LIMITED	£1,860.00	31/07/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,085.00	31/07/2017	Health and Adult Services	Rents Other
BEST VALUE HOME CARE SERVICES UK LTD	£869.12	31/07/2017	Health and Adult Services	ISF Personal Care
ANGELS ABODE LIMITED	£1,085.00	31/07/2017	Health and Adult Services	Rents Other
BEST VALUE HOME CARE SERVICES UK LTD	£650.44	31/07/2017	Health and Adult Services	Private Home Help Domestic Misc
ANGELS ABODE LIMITED	£1,085.00	31/07/2017	Health and Adult Services	Rents Other
BEST VALUE HOME CARE SERVICES UK LTD	£579.60	31/07/2017	Health and Adult Services	ISF Personal Care
ANGELS ABODE LIMITED	£1,860.00	31/07/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,550.00	31/07/2017	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£4,428.57	31/07/2017	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,085.00	31/07/2017	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£4,207.14	31/07/2017	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,085.00	31/07/2017	Health and Adult Services	Rents Other
BEST VALUE HOME CARE SERVICES UK LTD	£2,041.80	31/07/2017	Health and Adult Services	Private Home Help Domestic Misc
ANGELS ABODE LIMITED	£1,395.00	31/07/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,860.00	31/07/2017	Health and Adult Services	Rents Other
BEST VALUE HOME CARE SERVICES UK LTD	£727.48	31/07/2017	Health and Adult Services	ISF Personal Care
THE GRACE EYRE FOUNDATION	£1,069.16	31/07/2017	Health and Adult Services	Voluntary Bodies Other Care
ANGELS ABODE LIMITED	£1,240.00	31/07/2017	Health and Adult Services	Rents Other
BEST VALUE HOME CARE SERVICES UK LTD	£1,153.80	31/07/2017	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£1,297.92	31/07/2017	Health and Adult Services	ISF Personal Care

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
ANGELS ABODE LIMITED	£1,085.00	31/07/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,550.00	31/07/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,550.00	31/07/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,240.00	31/07/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£2,015.00	31/07/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,860.00	31/07/2017	Health and Adult Services	Rents Other
MONDALE ESTATES LTD	£592.86	31/07/2017	Childrens Services	Asylum Immigration
ANGELS ABODE LIMITED	£1,085.00	31/07/2017	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£4,620.00	31/07/2017	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,240.00	31/07/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,860.00	31/07/2017	Health and Adult Services	Rents Other
BEST VALUE HOME CARE SERVICES UK LTD	£772.52	31/07/2017	Health and Adult Services	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£537.88	31/07/2017	Health and Adult Services	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£955.60	31/07/2017	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£774.72	31/07/2017	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£592.77	31/07/2017	Health and Adult Services	ISF Personal Care
ANGELS ABODE LIMITED	£1,085.00	31/07/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,085.00	31/07/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,085.00	31/07/2017	Health and Adult Services	Rents Other
BEST VALUE HOME CARE SERVICES UK LTD	£1,654.80	31/07/2017	Health and Adult Services	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£2,174.40	31/07/2017	Health and Adult Services	Private Home Help Domestic Misc
ANGELS ABODE LIMITED	£1,085.00	31/07/2017	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£879.60	31/07/2017	Health and Adult Services	Private Sector Nursing Homes
ANGELS ABODE LIMITED	£1,085.00	31/07/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,085.00	31/07/2017	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£2,589.86	31/07/2017	Health and Adult Services	Private Sector Nursing Homes
ANGELS ABODE LIMITED	£1,085.00	31/07/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,550.00	31/07/2017	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£2,676.19	31/07/2017	Health and Adult Services	Private Sector Nursing Homes
ANGELS ABODE LIMITED	£1,085.00	31/07/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,395.00	31/07/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,085.00	31/07/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,240.00	31/07/2017	Health and Adult Services	Rents Other
BEST VALUE HOME CARE SERVICES UK LTD	£1,812.00	31/07/2017	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	£1,085.00	31/07/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,550.00	31/07/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,705.00	31/07/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,550.00	31/07/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,860.00	31/07/2017	Health and Adult Services	Rents Other
BEST VALUE HOME CARE SERVICES UK LTD	£2,247.34	31/07/2017	Health and Adult Services	Private Home Help Domestic Misc
ANGELS ABODE LIMITED	£1,860.00	31/07/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,550.00	31/07/2017	Health and Adult Services	Rents Other
BEST VALUE HOME CARE SERVICES UK LTD	£1,879.56	31/07/2017	Health and Adult Services	Private Home Help Domestic Misc
ANGELS ABODE LIMITED	£2,015.00	31/07/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,550.00	31/07/2017	Health and Adult Services	Rents Other
BEST VALUE HOME CARE SERVICES UK LTD	£872.22	31/07/2017	Health and Adult Services	Private Home Help Domestic Misc
ANGELS ABODE LIMITED	£1,550.00	31/07/2017	Health and Adult Services	Rents Other
BEST VALUE HOME CARE SERVICES UK LTD	£931.48	31/07/2017	Health and Adult Services	Private Home Help Domestic Misc
ANGELS ABODE LIMITED	£1,550.00	31/07/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,395.00	31/07/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,085.00	31/07/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,240.00	31/07/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,860.00	31/07/2017	Health and Adult Services	Rents Other
BEST VALUE HOME CARE SERVICES UK LTD	£1,836.48	31/07/2017	Health and Adult Services	Private Home Help Domestic Misc
ANGELS ABODE LIMITED	£1,395.00	31/07/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,550.00	31/07/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,240.00	31/07/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,085.00	31/07/2017	Health and Adult Services	Rents Other
BEST VALUE HOME CARE SERVICES UK LTD	£716.88	31/07/2017	Health and Adult Services	Private Home Help Domestic Misc
ANGELS ABODE LIMITED	£1,550.00	31/07/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,550.00	31/07/2017	Health and Adult Services	Rents Other
BEST VALUE HOME CARE SERVICES UK LTD	£831.64	31/07/2017	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£1,208.12	31/07/2017	Health and Adult Services	Private Home Help Domestic Misc
ANGELS ABODE LIMITED	£1,395.00	31/07/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,860.00	31/07/2017	Health and Adult Services	Rents Other
BEST VALUE HOME CARE SERVICES UK LTD	£1,297.56	31/07/2017	Health and Adult Services	Private Home Help Domestic Misc
ANGELS ABODE LIMITED	£1,550.00	31/07/2017	Health and Adult Services	Rents Other
BEST VALUE HOME CARE SERVICES UK LTD	£741.00	31/07/2017	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	£1,395.00	31/07/2017	Health and Adult Services	Rents Other
BEST VALUE HOME CARE SERVICES UK LTD	£1,300.80	31/07/2017	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£1,930.60	31/07/2017	Health and Adult Services	ISF Personal Care
ANGELS ABODE LIMITED	£1,860.00	31/07/2017	Health and Adult Services	Rents Other
BEST VALUE HOME CARE SERVICES UK LTD	£561.42	31/07/2017	Health and Adult Services	Private Home Help Domestic Misc
ANGELS ABODE LIMITED	£1,860.00	31/07/2017	Health and Adult Services	Rents Other
BEST VALUE HOME CARE SERVICES UK LTD	£724.80	31/07/2017	Health and Adult Services	Private Home Help Domestic Misc
ANGELS ABODE LIMITED	£1,085.00	31/07/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,085.00	31/07/2017	Health and Adult Services	Rents Other
BEST VALUE HOME CARE SERVICES UK LTD	£540.76	31/07/2017	Health and Adult Services	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£1,544.48	31/07/2017	Health and Adult Services	ISF Personal Care
ANGELS ABODE LIMITED	£1,860.00	31/07/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,550.00	31/07/2017	Health and Adult Services	Rents Other
MONDALE ESTATES LTD	£1,009.80	31/07/2017	Childrens Services	Asylum Immigration
REDACTED PERSONAL INFORMATION	£3,051.97	31/07/2017	Health and Adult Services	Voluntary Bodies Other Care
BEST VALUE HOME CARE SERVICES UK LTD	£1,230.00	31/07/2017	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£922.20	31/07/2017	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£772.52	31/07/2017	Health and Adult Services	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£1,860.60	31/07/2017	Health and Adult Services	Private Home Help Domestic Misc
ANGELS ABODE LIMITED	£1,550.00	31/07/2017	Health and Adult Services	Rents Other
MONDALE ESTATES LTD	£592.86	31/07/2017	Childrens Services	General Assistance
BEST VALUE HOME CARE SERVICES UK LTD	£674.84	31/07/2017	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£3,593.25	31/07/2017	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	£1,705.00	31/07/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,550.00	31/07/2017	Health and Adult Services	Rents Other
BEST VALUE HOME CARE SERVICES UK LTD	£1,930.60	31/07/2017	Health and Adult Services	ISF Personal Care
ANGELS ABODE LIMITED	£1,860.00	31/07/2017	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£3,782.35	31/07/2017	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	£1,085.00	31/07/2017	Health and Adult Services	Rents Other
BEST VALUE HOME CARE SERVICES UK LTD	£786.80	31/07/2017	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£3,593.25	31/07/2017	Childrens Services	Agency Placements
BEST VALUE HOME CARE SERVICES UK LTD	£766.12	31/07/2017	Health and Adult Services	ISF Personal Care
REDACTED PERSONAL INFORMATION	£3,782.35	31/07/2017	Childrens Services	Agency Placements
BEST VALUE HOME CARE SERVICES UK LTD	£831.64	31/07/2017	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	£709.16	31/07/2017	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£3,751.62	31/07/2017	Childrens Services	Agency Placements
BEST VALUE HOME CARE SERVICES UK LTD	£605.60	31/07/2017	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£2,601.60	31/07/2017	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£724.80	31/07/2017	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£696.24	31/07/2017	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£922.20	31/07/2017	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£1,294.32	31/07/2017	Health and Adult Services	ISF Personal Care
ANGELS ABODE LIMITED	£1,085.00	31/07/2017	Health and Adult Services	Rents Other
BEST VALUE HOME CARE SERVICES UK LTD	£543.68	31/07/2017	Health and Adult Services	Private Home Help Domestic Misc
ANGELS ABODE LIMITED	£1,085.00	31/07/2017	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£3,616.15	31/07/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,436.97	31/07/2017	Childrens Services	Agency Placements
BLUE OCEAN SERVICES LTD	£1,876.80	31/07/2017	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£3,616.15	31/07/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£5,420.66	31/07/2017	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	£1,085.00	31/07/2017	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£5,587.13	31/07/2017	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	£1,085.00	31/07/2017	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£3,616.15	31/07/2017	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	£2,015.00	31/07/2017	Health and Adult Services	Rents Other
BLUE OCEAN SERVICES LTD	£634.20	31/07/2017	Health and Adult Services	Private Home Help Domestic Misc
ANGELS ABODE LIMITED	£1,085.00	31/07/2017	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£2,787.92	31/07/2017	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	£1,085.00	31/07/2017	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£2,787.92	31/07/2017	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	£1,860.00	31/07/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,550.00	31/07/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,860.00	31/07/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,860.00	31/07/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,550.00	31/07/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,085.00	31/07/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,085.00	31/07/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,800.00	31/07/2017	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	£4,628.92	31/07/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,524.70	31/07/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,714.28	31/07/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,348.62	31/07/2017	Childrens Services	Agency Placements
NEXT STEP FOSTERING SERVICES LTD	£5,704.00	31/07/2017	Childrens Services	Agency Placements
NEXT STEP FOSTERING SERVICES LTD	£3,804.01	31/07/2017	Childrens Services	Agency Placements
NEXT STEP FOSTERING SERVICES LTD	£7,193.24	31/07/2017	Childrens Services	Agency Placements
BLUE OCEAN SERVICES LTD	£940.68	31/07/2017	Health and Adult Services	Private Home Help Domestic Misc
NEXT STEP FOSTERING SERVICES LTD	£3,804.01	31/07/2017	Childrens Services	Agency Placements
NEXT STEP FOSTERING SERVICES LTD	£3,375.00	31/07/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£6,331.60	31/07/2017	Health and Adult Services	Supported Living
NEXT STEP FOSTERING SERVICES LTD	£3,613.67	31/07/2017	Childrens Services	Agency Placements
NEXT STEP FOSTERING SERVICES LTD	£3,875.00	31/07/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£5,083.60	31/07/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£1,248.00	31/07/2017	Health and Adult Services	Client Support
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,810.92	31/07/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,689.00	31/07/2017	Childrens Services	Agency Placements
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,810.92	31/07/2017	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,810.92	31/07/2017	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,810.92	31/07/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,724.43	31/07/2017	Childrens Services	Agency Placements
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,810.92	31/07/2017	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,810.92	31/07/2017	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,810.92	31/07/2017	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,810.92	31/07/2017	Health and Adult Services	Private Sector Nursing Homes
ANGELS ABODE LIMITED	£1,500.00	31/07/2017	Health and Adult Services	Rents Other
ANGELS HUMAN RESOURCES LTD	£1,498.61	31/07/2017	Health and Adult Services	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£2,625.33	31/07/2017	Health and Adult Services	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£2,609.45	31/07/2017	Health and Adult Services	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£513.92	31/07/2017	Health and Adult Services	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£2,560.61	31/07/2017	Health and Adult Services	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£683.63	31/07/2017	Health and Adult Services	ISF Personal Care
REDACTED PERSONAL INFORMATION	£5,054.33	31/07/2017	Health and Adult Services	Services Private Contractor
ANGELS HUMAN RESOURCES LTD	£683.24	31/07/2017	Health and Adult Services	ISF Personal Care

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
ANGELS HUMAN RESOURCES LTD	£822.98	31/07/2017	Health and Adult Services	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£822.44	31/07/2017	Health and Adult Services	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£680.78	31/07/2017	Health and Adult Services	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£680.24	31/07/2017	Health and Adult Services	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£1,084.22	31/07/2017	Health and Adult Services	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£1,082.88	31/07/2017	Health and Adult Services	ISF Personal Care
REDACTED PERSONAL INFORMATION	£5,000.00	31/07/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,911.70	31/07/2017	Childrens Services	Higher Education
REDACTED PERSONAL INFORMATION	£1,126.52	31/07/2017	Health and Adult Services	PS Residential Respite Care
MINTONS SOLICITORS LTD T/A MINTON MORRILL SOLICITO	£1,859.40	31/07/2017	Chief Executives	Professional Fees
THOMAS BINGHAM CHAMBERS LTD	£2,970.00	31/07/2017	Chief Executives	Agency Staff
UBIQUUS UK LTD	£506.93	31/07/2017	Chief Executives	Professional Fees
MATRIX CHAMBERS LIMITED	£2,100.00	31/07/2017	Chief Executives	Professional Fees
IKBW LIMITED	£2,370.00	31/07/2017	Chief Executives	Professional Fees
LANDMARK CHAMBERS	£1,440.00	31/07/2017	Chief Executives	Professional Fees
REMARK LTD T/AS REMARK INTERPRETING	£600.00	31/07/2017	Health and Adult Services	Translation Interpreting
REDACTED PERSONAL INFORMATION	£864.00	31/07/2017	Childrens Services	LC Staying Put
REDACTED PERSONAL INFORMATION	£1,000.00	31/07/2017	Childrens Services	LC Staying Put
REDACTED PERSONAL INFORMATION	£1,485.00	31/07/2017	Childrens Services	Other Services
CARE OUTLOOK LTD	£559.28	31/07/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£689.38	31/07/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£764.28	31/07/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£850.77	31/07/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,035.59	31/07/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£992.16	31/07/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£992.60	31/07/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£819.24	31/07/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£527.84	31/07/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£2,425.92	31/07/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,008.34	31/07/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£661.52	31/07/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,921.52	31/07/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£551.32	31/07/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£2,205.04	31/07/2017	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	£1,153.61	31/07/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£708.92	31/07/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£897.77	31/07/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,165.92	31/07/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£543.58	31/07/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,543.92	31/07/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£771.76	31/07/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,478.24	31/07/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£567.08	31/07/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,102.52	31/07/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£701.16	31/07/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£771.96	31/07/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£551.32	31/07/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£2,678.24	31/07/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£2,190.08	31/07/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,323.00	31/07/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£2,418.16	31/07/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£866.56	31/07/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£638.28	31/07/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£866.53	31/07/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£771.96	31/07/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£709.00	31/07/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£2,787.50	31/07/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£625.93	31/07/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£661.92	31/07/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£3,268.31	31/07/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,835.82	31/07/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£551.32	31/07/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£897.76	31/07/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£575.03	31/07/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,543.92	31/07/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£2,866.08	31/07/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,748.27	31/07/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,075.34	31/07/2017	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	£2,646.00	31/07/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£2,205.84	31/07/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,523.25	31/07/2017	Health and Adult Services	Private Home Help Domestic Misc
CARE OUTLOOK LTD	£598.84	31/07/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£677.46	31/07/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£976.80	31/07/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£803.28	31/07/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£661.64	31/07/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£567.00	31/07/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£807.47	31/07/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£728.53	31/07/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£2,590.50	31/07/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£551.32	31/07/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£722.68	31/07/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,606.24	31/07/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,607.20	31/07/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£638.24	31/07/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£669.50	31/07/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£771.96	31/07/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£693.19	31/07/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£551.24	31/07/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,524.06	31/07/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,149.76	31/07/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£531.63	31/07/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£913.64	31/07/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£2,535.96	31/07/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,757.24	31/07/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£2,425.92	31/07/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£874.36	31/07/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£512.19	31/07/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£571.27	31/07/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£870.49	31/07/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,212.96	31/07/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£851.04	31/07/2017	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	£693.36	31/07/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£527.73	31/07/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£3,374.78	31/07/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£874.28	31/07/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£551.32	31/07/2017	Health and Adult Services	Greenwich Home Support
EDEN SPRINGS (UK) LTD	£561.63	31/07/2017	Chief Executives	Provisions
DG CITIES LIMITED	£2,182.93	31/07/2017	Chief Executives	Services Private Contractor
MIDLAND HR	£1,140.00	31/07/2017	Chief Executives	Professional Fees
MIDLAND HR	£1,140.00	31/07/2017	Chief Executives	Professional Fees
MIDLAND HR	£23,110.92	31/07/2017	Chief Executives	Computer Software Maintenance
MIDLAND HR	£11,160.00	31/07/2017	Chief Executives	Computer Software Maintenance
MIDLAND HR	£823.20	31/07/2017	Chief Executives	Computer Software Maintenance
J B RINEY & CO LTD	£129,717.72	31/07/2017	Regeneration Enterprise Skills	Expenditure Payments
GLOBAL FUSION MUSIC & ARTS	£600.00	01/08/2017	Chief Executives	Other Services
FINANCIAL DATA MANAGEMENT PLC	£5,067.65	01/08/2017	Chief Executives	Other Services
MINA BOBDEY	£710.00	01/08/2017	Health and Adult Services	Professional Fees
BRITANNIA HOTELS LTD T/A ROYAL BATH HOTEL	£630.00	01/08/2017	Health and Adult Services	Conference Expenses
TREVI HOUSE LTD	£2,234.29	01/08/2017	Health and Adult Services	Spot Purchase Rehab
REDACTED PERSONAL INFORMATION	£840.00	01/08/2017	Childrens Services	Professional Fees
CATHERINE RUSHFORTH & ASSOCIATES LIMITED	£840.00	01/08/2017	Childrens Services	Professional Fees
CAMPBELL-MCLOUGHLIN LTD	£1,621.80	01/08/2017	Childrens Services	Training Expenses
REDACTED PERSONAL INFORMATION	£574.50	01/08/2017	Childrens Services	Agency Staff
DPR CONSULTING SERVICES LIMITED	£1,788.00	01/08/2017	Childrens Services	Other Services
MALCOLM WARD SAFEGUARDING LTD	£3,420.00	01/08/2017	Childrens Services	Serious Case Reviews
AMBER CAR SERVICES LTD	£1,381.26	01/08/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£2,050.00	01/08/2017	Childrens Services	Prof Serv Consult Advice Curri
REDACTED PERSONAL INFORMATION	£560.00	01/08/2017	Chief Executives	Agency Staff
AMBER CAR SERVICES LTD	£968.10	01/08/2017	Childrens Services	Other Services
TRANSPORT SURVEY SYSTEMS LTD	£3,594.00	01/08/2017	Transportation Schemes	Ext Consultants Fees
REDACTED PERSONAL INFORMATION	£557.40	01/08/2017	Childrens Services	Agency Staff
VEOLIA ES (UK) LTD	£96,847.67	01/08/2017	Comm Safety and Environment	MRF Gate Fees
VEOLIA ES (UK) LTD	£87,050.80	01/08/2017	Comm Safety and Environment	Transfer Station Management Fees
VEOLIA ES (UK) LTD	£99,956.02	01/08/2017	Comm Safety and Environment	Organic Disposal Contract
CALE SOLICITORS	£6,800.00	01/08/2017	Chief Executives	Professional Fees

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
HILTON ABBEY LTD	£252,812.94	01/08/2017	Capital Housing Revenue Acc	Refurbishment
NUMBER 10 INTERIM LTD	£7,800.00	01/08/2017	Health and Adult Services	Consultants
NOVOTEL LONDON GREENWICH	£625.00	01/08/2017	Chief Executives	Conference Expenses
SIPSYNERGY LTD	£2,799.23	01/08/2017	Chief Executives	Local Nwork Comms Purch Maint
TRANSPORT SURVEY SYSTEMS LTD	£5,034.00	01/08/2017	Transportation Schemes	Ext Consultants Fees
TRANSPORT SURVEY SYSTEMS LTD	£3,834.00	01/08/2017	Transportation Schemes	Ext Consultants Fees
UNIQUE OFFICE SOLUTIONS LIMITED	£643.20	01/08/2017	Health and Adult Services	Computer Hardware
MUSIC ROOM SOLUTIONS LTD	£2,865.36	01/08/2017	Chief Executives	Other Services
MINTONS SOLICITORS LTD T/A MINTON MORRILL SOLICITO	£12,746.00	01/08/2017	Chief Executives	Professional Fees
MINTONS SOLICITORS LTD T/A MINTON MORRILL SOLICITO	£254.00	01/08/2017	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£599.76	01/08/2017	Childrens Services	Agency Staff
ROSS & ROBERTS LTD	£725.24	01/08/2017	Chief Executives	Debt Collection Agency Charges
POLLARD THOMAS EDWARDS LLP	£6,156.00	01/08/2017	Capital Housing Revenue Acc	Ext Consultants Fees
QUAY OFFICE FURNISHERS LTD	£4,320.00	01/08/2017	Chief Executives	Misc
M G AXTON	£16,800.00	01/08/2017	Capital Housing Revenue Acc	Refurbishment
M G AXTON	£4,200.00	01/08/2017	Housing Services HRA	Direct Orders
EASTARCHITECTURE, LANDSCAPE, URBAN DESIGN LTD	£4,548.00	01/08/2017	Transportation Schemes	General Payments
EASTARCHITECTURE, LANDSCAPE, URBAN DESIGN LTD	£4,200.00	01/08/2017	Transportation Schemes	General Payments
A & T FLOORING LIMITED	£4,062.00	01/08/2017	Housing Services HRA	Direct Orders
A & T FLOORING LIMITED	£3,382.80	01/08/2017	Housing Services HRA	Direct Orders
BITE SIZE LTD	£660.00	01/08/2017	Chief Executives	Housing - Short Courses
TELEFONICA UK LTD	£1,301.28	01/08/2017	Comm Safety and Environment	Mobile Phones
REDACTED PERSONAL INFORMATION	£2,275.00	01/08/2017	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£2,275.00	01/08/2017	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£1,330.00	01/08/2017	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£1,400.00	01/08/2017	Childrens Services	Services by External Providers
ST MARYS (ELTHAM) COMMUNITY COMPLEX ASSOCIATION	£568.00	01/08/2017	Chief Executives	Eltham Lights Up
REDACTED PERSONAL INFORMATION	£2,340.00	01/08/2017	Chief Executives	Other Services
REDACTED PERSONAL INFORMATION	£1,020.00	01/08/2017	Chief Executives	Professional Fees
CHOICE SUPPORT LTD	£3,449.52	01/08/2017	Health and Adult Services	Services Private Contractor
HEADWAY SELNWK LTD	£512.00	01/08/2017	Health and Adult Services	Voluntary Bodies Other Care
HEADWAY SELNWK LTD	£512.00	01/08/2017	Health and Adult Services	Client Support
HEADWAY SELNWK LTD	£512.00	01/08/2017	Health and Adult Services	Voluntary Bodies Other Care
HEADWAY SELNWK LTD	£512.00	01/08/2017	Health and Adult Services	Rents Other

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
HEADWAY SELNWK LTD	£512.00	01/08/2017	Health and Adult Services	Voluntary Bodies Other Care
HEADWAY SELNWK LTD	£512.00	01/08/2017	Health and Adult Services	Voluntary Bodies Other Care
HEADWAY SELNWK LTD	£768.00	01/08/2017	Health and Adult Services	Voluntary Bodies Other Care
HEADWAY SELNWK LTD	£512.00	01/08/2017	Health and Adult Services	Voluntary Bodies Other Care
HEADWAY SELNWK LTD	£512.00	01/08/2017	Health and Adult Services	Voluntary Bodies Other Care
HEADWAY SELNWK LTD	£768.00	01/08/2017	Health and Adult Services	Client Support
HEADWAY SELNWK LTD	£512.00	01/08/2017	Health and Adult Services	Voluntary Bodies Other Care
HEADWAY SELNWK LTD	£768.00	01/08/2017	Health and Adult Services	Voluntary Bodies Other Care
HEADWAY SELNWK LTD	£1,024.00	01/08/2017	Health and Adult Services	Voluntary Bodies Other Care
HEADWAY SELNWK LTD	£512.00	01/08/2017	Health and Adult Services	Voluntary Bodies Other Care
HEADWAY SELNWK LTD	£864.00	01/08/2017	Health and Adult Services	Client Support
HEADWAY SELNWK LTD	£864.00	01/08/2017	Health and Adult Services	Client Support
REDACTED PERSONAL INFORMATION	£2,426.00	01/08/2017	Health and Adult Services	Services Private Contractor
HEADWAY SELNWK LTD	£1,008.00	01/08/2017	Health and Adult Services	Client Support
HEADWAY SELNWK LTD	£1,008.00	01/08/2017	Health and Adult Services	Client Support
HEADWAY SELNWK LTD	£864.00	01/08/2017	Health and Adult Services	Client Support
HEADWAY SELNWK LTD	£864.00	01/08/2017	Health and Adult Services	Client Support
HEADWAY SELNWK LTD	£512.00	01/08/2017	Health and Adult Services	Voluntary Bodies Other Care
THE OLIVE SERVICES LTD	£4,517.14	01/08/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,665.69	01/08/2017	Health and Adult Services	Services Private Contractor
THE OLIVE SERVICES LTD	£3,830.71	01/08/2017	Health and Adult Services	Services Private Contractor
THE OLIVE SERVICES LTD	£4,074.29	01/08/2017	Health and Adult Services	Services Private Contractor
THE OLIVE SERVICES LTD	£3,830.71	01/08/2017	Health and Adult Services	Services Private Contractor
THE OLIVE SERVICES LTD	£3,941.43	01/08/2017	Health and Adult Services	Services Private Contractor
THE OLIVE SERVICES LTD	£4,074.29	01/08/2017	Health and Adult Services	Services Private Contractor
THE OLIVE SERVICES LTD	£4,295.71	01/08/2017	Health and Adult Services	Services Private Contractor
THE OLIVE SERVICES LTD	£4,162.86	01/08/2017	Health and Adult Services	Services Private Contractor
THE OLIVE SERVICES LTD	£4,207.14	01/08/2017	Health and Adult Services	Services Private Contractor
THE OLIVE SERVICES LTD	£4,074.29	01/08/2017	Health and Adult Services	Services Private Contractor
THE OLIVE SERVICES LTD	£3,875.00	01/08/2017	Health and Adult Services	Services Private Contractor
THE OLIVE SERVICES LTD	£4,074.29	01/08/2017	Health and Adult Services	Services Private Contractor
THE OLIVE SERVICES LTD	£3,985.71	01/08/2017	Health and Adult Services	Services Private Contractor
THE OLIVE SERVICES LTD	£3,916.72	01/08/2017	Health and Adult Services	Services Private Contractor
MONDALE ESTATES LTD	£564.29	01/08/2017	Childrens Services	General Assistance

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
RAINBOW FOSTERING SERVICES LIMITED	£3,377.76	01/08/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,653.35	01/08/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£6,200.00	01/08/2017	Childrens Services	Agency Placements
XCEL 2000 FOSTERCARE SERVICES LIMITED	£3,534.00	01/08/2017	Childrens Services	Agency Placements
SYNERGY FOSTERING LIMITED	£3,441.00	01/08/2017	Childrens Services	Agency Placements
SYNERGY FOSTERING LIMITED	£3,720.00	01/08/2017	Childrens Services	Agency Placements
SYNERGY FOSTERING LIMITED	£3,449.99	01/08/2017	Childrens Services	Agency Placements
BEST VALUE HOME CARE SERVICES UK LTD	£840.84	01/08/2017	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£790.92	01/08/2017	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£940.83	01/08/2017	Health and Adult Services	Private Home Help Domestic Misc
CRAEGMOOR OAKS SIDCUP PRIORY	£3,759.86	01/08/2017	Health and Adult Services	Private Sector Nursing Homes
I6 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£1,080.00	01/08/2017	Childrens Services	Private Home Help Domestic
I6 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£1,536.18	01/08/2017	Childrens Services	Private Home Help Domestic
REDACTED PERSONAL INFORMATION	£542.85	01/08/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,217.86	01/08/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,571.43	01/08/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,985.71	01/08/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,025.00	01/08/2017	Childrens Services	Services Voluntary Org
I6 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£1,049.15	01/08/2017	Childrens Services	Private Home Help Domestic
REDACTED PERSONAL INFORMATION	£1,574.45	01/08/2017	Health and Adult Services	Services Private Contractor
I6 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£1,095.43	01/08/2017	Childrens Services	Private Home Help Domestic
REDACTED PERSONAL INFORMATION	£1,200.00	01/08/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,142.70	01/08/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£770.00	01/08/2017	Health and Adult Services	Voluntary Bodies Other Care
REDACTED PERSONAL INFORMATION	£4,032.60	01/08/2017	Health and Adult Services	Services Private Contractor
VOYAGE I LTD	£6,851.20	01/08/2017	Health and Adult Services	Services Private Contractor
VOYAGE I LTD	£7,032.00	01/08/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£770.00	01/08/2017	Childrens Services	Other Agency Services
I6 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£1,080.00	01/08/2017	Childrens Services	Private Home Help Domestic
REDACTED PERSONAL INFORMATION	£2,159.85	01/08/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,188.35	01/08/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,188.50	01/08/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,085.50	01/08/2017	Childrens Services	Agency Placements
CRAEGMOOR OAKS SIDCUP PRIORY	£668.58	01/08/2017	Health and Adult Services	Private Sector Nursing Homes

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
CRAEGMOOR OAKS SIDCUP PRIORY	£4,871.43	01/08/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£5,274.64	01/08/2017	Health and Adult Services	Client Support
ACTION ON HEARING LOSS	£4,505.52	01/08/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,092.00	01/08/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,777.04	01/08/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£1,594.02	01/08/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,167.16	01/08/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£642.60	01/08/2017	Childrens Services	Agency Staff
RICOH UK LTD	£530.23	01/08/2017	Chief Executives	Photocopying
HARDWICKE	£2,310.00	01/08/2017	Chief Executives	Professional Fees
ERITH CONTRACTORS LTD	£420,907.76	01/08/2017	Other General Fund	Demolition
REDACTED PERSONAL INFORMATION	£900.00	02/08/2017	Childrens Services	Prof Serv Consult Advice Curri
M G AXTON	£46,800.00	02/08/2017	Capital Housing Revenue Acc	Refurbishment
TCS COMPUTER SERVICES LTD	£3,330.00	02/08/2017	Chief Executives	Computer Software
PORT OF LONDON AUTHORITY	£2,972.28	02/08/2017	Chief Executives	Other Services
TRINITY MIRROR PRINTING LIMITED	£378.95	02/08/2017	Chief Executives	Printing External Contract
TRINITY MIRROR PRINTING LIMITED	£3,885.63	02/08/2017	Chief Executives	Printing External Contract
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	£5,832.00	02/08/2017	Comm Safety and Environment	Asbestos Analysis
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	£5,232.00	02/08/2017	Comm Safety and Environment	Asbestos Analysis
LONDON CARE LTD	£544.77	02/08/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£785.37	02/08/2017	Health and Adult Services	Greenwich Home Support
REDACTED PERSONAL INFORMATION	£696.00	02/08/2017	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£696.00	02/08/2017	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£696.00	02/08/2017	Childrens Services	Services by External Providers
MUSIC ROOM SOLUTIONS LTD	£3,856.00	02/08/2017	Chief Executives	Other Services
EGBERT H TAYLOR & COMPANY	£13,011.55	02/08/2017	Comm Safety and Environment	Large Containers
THE DODGE COMPANY LIMITED	£191.14	02/08/2017	Comm Safety and Environment	Equipment
THE DODGE COMPANY LIMITED	£262.27	02/08/2017	Comm Safety and Environment	Equipment
THE DODGE COMPANY LIMITED	£108.14	02/08/2017	Comm Safety and Environment	Equipment
THE DODGE COMPANY LIMITED	£20.50	02/08/2017	Comm Safety and Environment	Equipment
THE DODGE COMPANY LIMITED	£27.42	02/08/2017	Comm Safety and Environment	Equipment
THE DODGE COMPANY LIMITED	£12.06	02/08/2017	Comm Safety and Environment	Equipment
THE DODGE COMPANY LIMITED	£80.40	02/08/2017	Comm Safety and Environment	Equipment
ENVIRO TECHNOLOGY SERVICES PLC	£1,680.00	02/08/2017	Comm Safety and Environment	Environment Monitoring

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
COMMUNICATION & TECHNICAL SERVICES LTD	£1,272.72	02/08/2017	Comm Safety and Environment	Equipment
SIPSYNERGY LTD	£1,040.52	02/08/2017	Chief Executives	Local Nwork Comms Purch Maint
EASTARCHITECTURE, LANDSCAPE, URBAN DESIGN LTD	£4,440.00	02/08/2017	Transportation Schemes	General Payments
HERTEL SOLUTIONS LTD	£1,365.18	02/08/2017	Housing Services HRA	Water Inspections
PUSH TO TALK SYSTEMS LTD	£1,279.97	02/08/2017	Regeneration Enterprise and Sk	Equipment
SORBUS INTERNATIONAL LIMITED	£1,704.00	02/08/2017	Housing Services HRA	Tree Loping
IT WORKS HEALTH LIMITED	£2,550.00	02/08/2017	Health and Adult Services	Agency Staff
LONDON CARE LTD	£1,316.28	02/08/2017	Health and Adult Services	Greenwich Home Support
ADVOCACY FOR ALL	£3,085.26	02/08/2017	Health and Adult Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£2,352.00	02/08/2017	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£2,352.00	02/08/2017	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£1,680.00	02/08/2017	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£2,275.00	02/08/2017	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£2,275.00	02/08/2017	Childrens Services	Services by External Providers
OLIVE PROPERTY LETTING LIMITED	£7,778.00	02/08/2017	Housing Services	Rents Other
REDACTED PERSONAL INFORMATION	£1,400.00	02/08/2017	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£1,400.00	02/08/2017	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£1,400.00	02/08/2017	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£1,400.00	02/08/2017	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£1,400.00	02/08/2017	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£1,400.00	02/08/2017	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£1,400.00	02/08/2017	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£1,400.00	02/08/2017	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£1,400.00	02/08/2017	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£1,400.00	02/08/2017	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£1,400.00	02/08/2017	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£1,400.00	02/08/2017	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£1,400.00	02/08/2017	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£1,400.00	02/08/2017	Childrens Services	Services by External Providers
NOWMEDICAL	£964.80	02/08/2017	Housing Services HRA	Professional Fees
CMP THAMES LTD	£1,740.00	02/08/2017	Transportation	General Payments
CMP THAMES LTD	-£200.00	02/08/2017	Corporate Accounts	Tax Withheld
THAMES REACH HOUSING ASSOCIATION LTD	£17,056.66	02/08/2017	Housing Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£672.00	02/08/2017	Childrens Services	Agency Staff
FAMILY MOSAIC HOUSING	£30,712.96	02/08/2017	Housing Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£840.00	02/08/2017	Childrens Services	Agency Staff

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
POTS OF FUN MOBILE CRECHE LTD	£561.60	02/08/2017	Childrens Services	Professional Fees
ICI DULUX DECORATOR CENTRES	£9,255.42	02/08/2017	Housing Services HRA	Vacant Decorations Allowance
GREENWICH CARERS CENTRE	£1,124.16	02/08/2017	Health and Adult Services	Staff Advertising
REDACTED PERSONAL INFORMATION	£688.50	02/08/2017	Childrens Services	Professional Fees
REDACTED PERSONAL INFORMATION	£1,702.80	02/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,679.22	02/08/2017	Childrens Services	Other Services
GREENWICH SERVICE PLUS LIMITED	£2,009.88	02/08/2017	Health and Adult Services	Cleaning Services - Contract
REDACTED PERSONAL INFORMATION	£750.00	02/08/2017	Childrens Services	Post adoption/SGO support
AFTER ADOPTION	£2,400.00	02/08/2017	Childrens Services	ASF Post Adoption Support
DAISY COMMUNICATIONS LTD	£802.56	02/08/2017	Chief Executives	Telephones
GREENWICH SERVICE PLUS LIMITED	£530.58	02/08/2017	Comm Safety and Environment	Cleaning Serv In House Trad
GREENWICH SERVICE PLUS LIMITED	£458.92	02/08/2017	Comm Safety and Environment	Vehicle Repair In House Trad
GREENWICH SERVICE PLUS LIMITED	£46.80	02/08/2017	Comm Safety and Environment	Vehicle Repair In House Trad
GREENWICH SERVICE PLUS LIMITED	£6,304.32	02/08/2017	Comm Safety and Environment	Vehicle Repair In House Trad
GREENWICH SERVICE PLUS LIMITED	£1,181.94	02/08/2017	Comm Safety and Environment	Equipment Repair
GREENWICH SERVICE PLUS LIMITED	£46.20	02/08/2017	Comm Safety and Environment	Equipment Repair
GREENWICH SERVICE PLUS LIMITED	£297.70	02/08/2017	Comm Safety and Environment	Equipment Repair
GREENWICH SERVICE PLUS LIMITED	£165.03	02/08/2017	Comm Safety and Environment	Equipment Repair
ASMAC & CO (SURFACING) LTD	£1,844.40	02/08/2017	Housing Services HRA	Direct Orders
GREENWICH SERVICE PLUS LIMITED	£1,188.68	02/08/2017	Comm Safety and Environment	Cleaning Serv In House Trad
GREENWICH SERVICE PLUS LIMITED	£6,598.43	02/08/2017	Comm Safety and Environment	Cleaning Serv In House Trad
GREENWICH SERVICE PLUS LIMITED	£932.96	02/08/2017	Comm Safety and Environment	Cleaning Serv In House Trad
GREENWICH SERVICE PLUS LIMITED	£9,980.00	02/08/2017	Chief Executives	Services Private Contractor
REDACTED PERSONAL INFORMATION	£688.50	02/08/2017	Childrens Services	Professional Fees
ROYAL BOROUGH OF GREENWICH HERITAGE TRUST CIO	£20,400.00	02/08/2017	Chief Executives	Specialist Prof Services
THE SOCIETY OF LOCAL AUTHORITY CHIEF EXECUTIVES &	£2,304.00	02/08/2017	Chief Executives	Misc
SUSTAIN: THE ALLIANCE FOR BETTER FOOD AND FARMING	£7,500.00	02/08/2017	Health and Adult Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£816.32	02/08/2017	Chief Executives	ESS Care Grant Rent Deposit / In Advance
PARAGON ASRA HOUSING LIMITED	£6,377.75	02/08/2017	Health and Adult Services	Services by External Providers
GRAHAM HOLMES ASTRASEAL LIMITED	£522.00	02/08/2017	NS General Fund	Property Purchase Normal
GREENWICH SERVICE PLUS LIMITED	£1,371.85	02/08/2017	Childrens Services	Cleaning Services - Contract
GREENWICH SERVICE PLUS LIMITED	£1,371.85	02/08/2017	Childrens Services	Cleaning Services - Contract
ENCORE ENVELOPES LIMITED	£1,320.00	02/08/2017	Chief Executives	Stationery
LONDON PENSION FUND AUTHORITY	£16,966.36	02/08/2017	Chief Executives	LPFA

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
ERITH CONTRACTORS LTD	£1,920.00	02/08/2017	Comm Safety and Environment	Asbestos Analysis
ERITH CONTRACTORS LTD	£8,100.00	02/08/2017	Comm Safety and Environment	Asbestos Analysis
ERITH CONTRACTORS LTD	£960.00	02/08/2017	Comm Safety and Environment	Asbestos Analysis
GRAHAM HOLMES ASTRASEAL LIMITED	£6,864.00	02/08/2017	Capital Housing Revenue Acc	Safety
ERITH CONTRACTORS LTD	£5,400.00	02/08/2017	Comm Safety and Environment	Asbestos Analysis
ADVOCACY FOR OLDER PEOPLE	£6,250.00	02/08/2017	Health and Adult Services	Grants To Voluntary Organ
TRANSPORT FOR LONDON	£87,284.13	02/08/2017	Regeneration Enterprise and Sk	Contribution TCSU
REDACTED PERSONAL INFORMATION	£1,188.00	02/08/2017	Childrens Services	Other Services
SELCHP	£604,999.76	02/08/2017	Comm Safety and Environment	Services Private Contractor
MCCH	£311,700.76	02/08/2017	Health and Adult Services	Services Private Contractor
GUNNER LTD	£12,804.04	02/08/2017	NS General Fund	General Payments
GREENWICH CARERS CENTRE	£59,400.00	02/08/2017	Health and Adult Services	Other Services
VEOLIA ES (UK) LTD	£99,945.94	02/08/2017	Comm Safety and Environment	Organic Disposal Contract
POHWER	£5,338.96	02/08/2017	Health and Adult Services	Services by External Providers
VEOLIA ES (UK) LTD	£79,912.49	02/08/2017	Comm Safety and Environment	Transfer Station Management Fees
VEOLIA ES (UK) LTD	£107,629.15	02/08/2017	Comm Safety and Environment	MRF Gate Fees
CARLY NEWMAN T/AS MCS FLOORING	£3,120.00	02/08/2017	NS General Fund	Property Purchase Normal
REDACTED PERSONAL INFORMATION	£438.06	02/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	02/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£294.00	02/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	02/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.00	02/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£330.00	02/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£288.00	02/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£596.53	02/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£287.98	02/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£287.98	02/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£294.00	02/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£294.00	02/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£518.54	02/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£588.00	02/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£294.00	02/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£500.00	02/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£669.44	02/08/2017	Childrens Services	Fostering Allowances

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£833.68	02/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£748.16	02/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£748.16	02/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£876.00	02/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£748.00	02/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£500.00	02/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£669.44	02/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£748.00	02/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£25.00	02/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£576.00	02/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£576.00	02/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£144.00	02/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£206.89	02/08/2017	Childrens Services	Equipment
REDACTED PERSONAL INFORMATION	£748.00	02/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£993.60	02/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£748.00	02/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£993.60	02/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£876.00	02/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£876.00	02/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£833.68	02/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.00	02/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£100.00	02/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£500.00	02/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£748.00	02/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£993.60	02/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£660.00	02/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£669.44	02/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£669.44	02/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£748.00	02/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£993.60	02/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£833.68	02/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£993.60	02/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£876.12	02/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,166.48	02/08/2017	Childrens Services	Fostering Allowances

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£660.00	02/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£748.00	02/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£669.44	02/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£876.00	02/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£2,808.00	02/08/2017	Childrens Services	Services Vol Associations
REDACTED PERSONAL INFORMATION	-£1,095.51	02/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	-£325.00	02/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	02/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	02/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.00	02/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	02/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	02/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£330.00	02/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£500.00	02/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	02/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	02/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	02/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	02/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£353.55	02/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£525.00	02/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£330.00	02/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	02/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£540.12	02/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£50.00	02/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	02/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£683.20	02/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£6.00	02/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	02/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	02/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	02/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	02/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£287.98	02/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£433.44	02/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£294.00	02/08/2017	Childrens Services	Fostering Allowances

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£391.44	02/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£587.72	02/08/2017	Childrens Services	LC Staying Put
REDACTED PERSONAL INFORMATION	£438.06	02/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	02/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	02/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	02/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	02/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£633.22	02/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	02/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	02/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	02/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	02/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£287.98	02/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£433.44	02/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	02/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	02/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	02/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	02/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£306.41	02/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£501.54	02/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£20.57	02/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£34.53	02/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	02/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£683.20	02/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	02/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	02/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	02/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	02/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	02/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	02/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£40.00	02/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	02/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	02/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	02/08/2017	Childrens Services	Fostering Allowances

Royal Borough of Greenwich Spending over £500 - July to September 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£683.20	02/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	02/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	02/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	02/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£633.22	02/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	02/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	02/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	02/08/2017	Childrens Services	Asylum Immigration
REDACTED PERSONAL INFORMATION	£633.22	02/08/2017	Childrens Services	Asylum Immigration
REDACTED PERSONAL INFORMATION	£374.08	02/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	02/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	02/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	02/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	02/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	02/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	02/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.00	02/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£330.00	02/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.00	02/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£500.00	02/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	02/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	02/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	02/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	02/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	02/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	02/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	02/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	02/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£165.00	02/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	02/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	02/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	02/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	02/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	02/08/2017	Childrens Services	Fostering Allowances

Royal Borough of Greenwich Spending over £500 - July to September 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£440.16	02/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	02/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	02/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	02/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	02/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£294.00	02/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£391.44	02/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£287.98	02/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£383.32	02/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£719.67	02/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,040.29	02/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£575.96	02/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£866.88	02/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	02/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	02/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£22.50	02/08/2017	Childrens Services	Publicitiy
REDACTED PERSONAL INFORMATION	£329.98	02/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	02/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	02/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	02/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	02/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	02/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£294.00	02/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£441.56	02/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	02/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	02/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£219.00	02/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	02/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	02/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£219.00	02/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	02/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	02/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£459.76	02/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£500.00	02/08/2017	Childrens Services	Fostering Allowances

Royal Borough of Greenwich Spending over £500 - July to September 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£438.06	02/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£683.20	02/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£963.20	02/08/2017	Childrens Services	Government Grants Clg Inc Gol
REDACTED PERSONAL INFORMATION	£374.08	02/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	02/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£400.80	02/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£532.35	02/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	02/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	02/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	02/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	02/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£93.87	02/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£124.98	02/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£180.00	02/08/2017	Childrens Services	Foster Carer Task Work
REDACTED PERSONAL INFORMATION	£650.00	02/08/2017	Childrens Services	Foster Carer Task Work
REDACTED PERSONAL INFORMATION	£360.00	02/08/2017	Childrens Services	Foster Carer Task Work
REDACTED PERSONAL INFORMATION	£374.08	02/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	02/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£47.14	02/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£70.00	02/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£53.44	02/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£78.12	02/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£287.98	02/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£383.32	02/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	02/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	02/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£542.11	02/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£723.12	02/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£473.11	02/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£629.74	02/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£375.48	02/08/2017	Childrens Services	Asylum Immigration
REDACTED PERSONAL INFORMATION	£542.76	02/08/2017	Childrens Services	Asylum Immigration
REDACTED PERSONAL INFORMATION	£546.84	02/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£75.00	02/08/2017	Childrens Services	Fostering Allowances

Royal Borough of Greenwich Spending over £500 - July to September 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£75.00	02/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	-£70.00	02/08/2017	Childrens Services	Children Looked After
REDACTED PERSONAL INFORMATION	£374.08	02/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	02/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£224.42	02/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	02/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	02/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£125.16	02/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£180.92	02/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£293.92	02/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£385.00	02/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	02/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	02/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	02/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	02/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	02/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	02/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£287.98	02/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£433.44	02/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	02/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	02/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£500.64	02/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£666.56	02/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£97.29	02/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£70.71	02/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£105.00	02/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£122.00	02/08/2017	Childrens Services	LC Staying Put
REDACTED PERSONAL INFORMATION	£438.06	02/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£633.22	02/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	02/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	02/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	02/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	02/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£657.09	02/08/2017	Childrens Services	Fostering Allowances

Royal Borough of Greenwich Spending over £500 - July to September 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£874.86	02/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£42.58	02/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£685.92	02/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£715.18	02/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£628.98	02/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	02/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	02/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	02/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£500.00	02/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£287.98	02/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£383.32	02/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£75.00	02/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£420.00	02/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£559.20	02/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£287.98	02/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£383.32	02/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£22.50	02/08/2017	Childrens Services	Publicitiy
REDACTED PERSONAL INFORMATION	£438.06	02/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	02/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	02/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	02/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	02/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	02/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	02/08/2017	Childrens Services	Asylum Immigration
REDACTED PERSONAL INFORMATION	£583.24	02/08/2017	Childrens Services	Asylum Immigration
REDACTED PERSONAL INFORMATION	-£25.00	02/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	02/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	02/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	02/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	02/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	02/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	02/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£287.98	02/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£383.32	02/08/2017	Childrens Services	Fostering Allowances

Royal Borough of Greenwich Spending over £500 - July to September 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£473.11	02/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£629.74	02/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£473.11	02/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£629.74	02/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	02/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	02/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.00	02/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	02/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	02/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.00	02/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	02/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	02/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£330.00	02/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£500.00	02/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	02/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	02/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.00	02/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£500.00	02/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£542.11	02/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£723.12	02/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£790.02	02/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	02/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	02/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	02/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	02/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£500.00	02/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	02/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	02/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	02/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	02/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£68.92	02/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	02/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	02/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	02/08/2017	Childrens Services	Fostering Allowances

Royal Borough of Greenwich Spending over £500 - July to September 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£440.16	02/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	02/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	02/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	02/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	02/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£165.00	02/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	02/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	02/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£219.00	02/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	02/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	02/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	02/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	02/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	02/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	02/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	02/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	02/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	02/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	02/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£500.00	02/08/2017	Childrens Services	Equipment
RECHEIO CASH & CARRY S.A	£21,208.17	02/08/2017	Chief Executives	Misc
RECHEIO CASH & CARRY S.A	£16.00	02/08/2017	Chief Executives	Bank Charges
POSITIVE LEARNING LTD	£540.00	03/08/2017	Childrens Services	Other Services
HIGH Q TRAINING SERVICES LTD	£900.00	03/08/2017	Childrens Services	Other Services
WHATFORD EDUCATION LTD	£4,200.00	03/08/2017	Childrens Services	Other Services
WHATFORD EDUCATION LTD	£2,700.00	03/08/2017	Childrens Services	Other Services
WHATFORD EDUCATION LTD	£2,400.00	03/08/2017	Childrens Services	Other Services
INCLUSIVE CLASSROOMS LIMITED	£560.00	03/08/2017	Childrens Services	Other Services
CW EDUCATIONAL SERVICES LIMITED	£900.00	03/08/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£826.20	03/08/2017	Childrens Services	Professional Fees
REDACTED PERSONAL INFORMATION	£792.00	03/08/2017	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£504.00	03/08/2017	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£510.00	03/08/2017	Childrens Services	Agency Staff
HERTEL SOLUTIONS LTD	£5,279.78	03/08/2017	Housing Services HRA	Direct Orders

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
POWERPOINT FIRE SYSTEMS LTD	£861.77	03/08/2017	Regeneration Enterprise and Sk	Services Private Contractor
POWERPOINT FIRE SYSTEMS LTD	£861.76	03/08/2017	Regeneration Enterprise and Sk	Services Private Contractor
REDACTED PERSONAL INFORMATION	£690.00	03/08/2017	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£576.00	03/08/2017	Childrens Services	Agency Staff
ZURICH INSURANCE	£195,605.15	03/08/2017	Corporate	Payments External
REDACTED PERSONAL INFORMATION	£576.00	03/08/2017	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£576.00	03/08/2017	Childrens Services	Agency Staff
ZURICH INSURANCE	£95,316.21	03/08/2017	Corporate	Payments External
FENSCAPES LTD	£15,370.71	03/08/2017	Housing Services HRA	Planned Maintenance
MINA BOBDEY	£883.00	03/08/2017	Health and Adult Services	Professional Fees
MCCH	£75,666.66	03/08/2017	Health and Adult Services	Services Private Contractor
POHWER	£5,338.96	03/08/2017	Health and Adult Services	Services by External Providers
GREENWICH CARERS CENTRE	£59,400.00	03/08/2017	Health and Adult Services	Other Services
ROYAL MAIL GROUP LTD	£7,119.17	03/08/2017	Chief Executives	Postage - Royal Mail
TROWERS & HAMLINS LLP	£2,039.76	03/08/2017	Comm Safety and Environment	Professional Fees
EASTARCHITECTURE, LANDSCAPE, URBAN DESIGN LTD	£2,136.00	03/08/2017	Transportation Schemes	General Payments
T BROWN GROUP LIMITED	£10,864.57	03/08/2017	Housing Services	Services Private Contractor
MUSIC ROOM SOLUTIONS LTD	£4,680.00	03/08/2017	Chief Executives	Other Services
T BROWN GROUP LIMITED	£43,778.29	03/08/2017	Housing Services	Services Private Contractor
T BROWN GROUP LIMITED	£5,099.04	03/08/2017	Housing Services	Services Private Contractor
MEARS LTD	£118,686.77	03/08/2017	Housing Services HRA	Services Private Contractor
MASHER BROTHERS LTD	£6,196.25	03/08/2017	Housing Services	Services Private Contractor
MEARS LTD	£37,463.99	03/08/2017	Housing Services	Services Private Contractor
ERITH CONTRACTORS LTD	£176,352.94	03/08/2017	Housing Services HRA	Services Private Contractor
ARMOUR CONTRACTS LTD T/A ARMOUR GROUP	£43,580.47	03/08/2017	Housing Services	Services Private Contractor
HOW SCAFFOLDING	£25,245.26	03/08/2017	Housing Services	Services Private Contractor
HOW SCAFFOLDING	£20,721.41	03/08/2017	Housing Services HRA	Services Private Contractor
ACTION SHUTTERS LTD	£1,008.00	03/08/2017	Childrens Services	R and M Day To Day
CARLY NEWMAN T/AS MCS FLOORING	£1,680.00	03/08/2017	NS General Fund	Property Purchase Normal
CARLY NEWMAN T/AS MCS FLOORING	£618.00	03/08/2017	NS General Fund	Property Purchase Normal
AECOM INFRASTRUCTURE & ENVIRONMENT UK LTD	£5,976.00	03/08/2017	Regeneration Enterprise and Sk	Consultants
HCT GROUP	£45,198.00	03/08/2017	Regeneration Enterprise and Sk	Services Private Contractor
PICK EVERARD	£7,514.40	03/08/2017	Modernisation	Heating
GREENWICH BSF SPV LIMITED	£770,071.16	03/08/2017	Regeneration Enterprise and Sk	Services Private Contractor

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
LLOYDS TSB COMMERCIAL FINANCE LTD	£1,557.60	03/08/2017	Chief Executives	Printing External Contract
LLOYDS TSB COMMERCIAL FINANCE LTD	£4,302.00	03/08/2017	Chief Executives	Printing External Contract
REDACTED PERSONAL INFORMATION	£966.00	03/08/2017	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£672.00	03/08/2017	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£720.00	03/08/2017	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£1,488.00	03/08/2017	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£4,008.00	03/08/2017	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£576.00	03/08/2017	Childrens Services	Agency Staff
AMBER CARS SERVICES LTD	£600.96	03/08/2017	Childrens Services	Other Services
CVS INTERNATIONAL	£888.00	03/08/2017	Childrens Services	Other Services
BESPOKE CFT LIMITED	£2,520.00	03/08/2017	Childrens Services	Other Services
ACT NOW TRAINING LTD	£2,346.90	03/08/2017	Chief Executives	Training Expenses
CANON (UK) LIMITED-PO BOX 244	£1,940.77	03/08/2017	Chief Executives	Equipment
CANON (UK) LIMITED-PO BOX 244	£5,178.55	03/08/2017	Chief Executives	Equipment
LLOYDS TSB COMMERCIAL FINANCE LTD	£552.00	03/08/2017	Chief Executives	Printing External Contract
GE CAPITAL EQUIPMENT FINANACE LIMITED	£867.22	03/08/2017	Chief Executives	Equipment Lease
SIGNS PLUS LIMITED	£930.00	03/08/2017	Chief Executives	Other Services
THE APPROPRIATE ADULT SERVICE LIMITED	£2,641.80	03/08/2017	Childrens Services	Appropriate Adults Commission
TWOFOLD	£855.00	03/08/2017	Chief Executives	Printing External Contract
REDACTED PERSONAL INFORMATION	£855.60	03/08/2017	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£900.00	03/08/2017	Childrens Services	Training Expenses
REDACTED PERSONAL INFORMATION	£513.60	03/08/2017	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£660.00	03/08/2017	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£2,800.00	03/08/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£570.00	03/08/2017	Chief Executives	Professional Fees
EUROPA PRINT AND MAILING SOLUTIONS LTD	£711.60	03/08/2017	Chief Executives	Printing External Contract
ACOUSTIC ARRANGEMENTS LTD	£783.07	03/08/2017	Eltham Crematorium Revenue	Wesley Recording
ELTHAM DIGITAL PRINTERS LTD	£900.00	03/08/2017	Chief Executives	Printing External Contract
GUARDIAN NEWS & MEDIA LTD	£600.00	03/08/2017	Chief Executives	Other Services
ANTALIS LIMITED	£784.38	03/08/2017	Chief Executives	Materials
ANTALIS LIMITED	£788.40	03/08/2017	Chief Executives	Materials
W J KING LIMITED	£2,184.00	03/08/2017	Comm Safety and Environment	Vehicle Fuel Ext Contractor
W J KING LIMITED	-£169.27	03/08/2017	Comm Safety and Environment	Vehicle Fuel Ext Contractor
W J KING LIMITED	£42.46	03/08/2017	Comm Safety and Environment	Vehicle Fuel Ext Contractor

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
HSBC INVOICE FINANCE (UK) LTD	£1,836.00	03/08/2017	Chief Executives	Other Services
HERTEL SOLUTIONS LTD	£2,407.86	03/08/2017	Housing Services HRA	Water Inspections
HSBC INVOICE FINANCE (UK) LTD	£612.00	03/08/2017	Chief Executives	Other Services
HSBC INVOICE FINANCE (UK) LTD	£1,584.00	03/08/2017	Chief Executives	Other Services
HSBC INVOICE FINANCE (UK) LTD	£2,790.00	03/08/2017	Chief Executives	Other Services
HSBC INVOICE FINANCE (UK) LTD	£774.00	03/08/2017	Chief Executives	Other Services
HSBC INVOICE FINANCE (UK) LTD	£756.00	03/08/2017	Chief Executives	Other Services
HSBC INVOICE FINANCE (UK) LTD	£612.00	03/08/2017	Chief Executives	Other Services
ZEBRA TRAINING SERVICES	£1,188.00	03/08/2017	Chief Executives	Training Expenses
GREENHAM TRADING LIMITED	£75.94	03/08/2017	Comm Safety and Environment	Materials
GREENHAM TRADING LIMITED	£6.86	03/08/2017	Comm Safety and Environment	Materials
GREENHAM TRADING LIMITED	£614.30	03/08/2017	Comm Safety and Environment	Materials
GREENHAM TRADING LIMITED	£82.80	03/08/2017	Comm Safety and Environment	Materials
GREENHAM TRADING LIMITED	£16.96	03/08/2017	Comm Safety and Environment	Materials
GREENHAM TRADING LIMITED	£104.54	03/08/2017	Comm Safety and Environment	Materials
GREENHAM TRADING LIMITED	£40.80	03/08/2017	Comm Safety and Environment	Materials
ROYAL MAIL GROUP LTD	£1,504.74	03/08/2017	Chief Executives	Postage - Royal Mail
JBW GROUP LIMITED	£7,712.88	03/08/2017	Regeneration Enterprise and Sk	Services Private Contractor
JBW GROUP LIMITED	-£6,427.40	03/08/2017	Regeneration Enterprise and Sk	Services Private Contractor
JBW GROUP LIMITED	£6,555.18	03/08/2017	Regeneration Enterprise and Sk	Services Private Contractor
JBW GROUP LIMITED	-£5,462.65	03/08/2017	Regeneration Enterprise and Sk	Services Private Contractor
CITY OF LONDON CORPORATION	£1,500.00	03/08/2017	Regeneration Enterprise and Sk	Services Joint Authorities
CITY OF LONDON CORPORATION	£4,800.00	03/08/2017	Regeneration Enterprise and Sk	Services Joint Authorities
ISP CENTRAL OFFICE	£4,856.10	03/08/2017	Childrens Services	Agency Placements
XCEL 2000 FOSTERCARE SERVICES LIMITED	£2,815.43	03/08/2017	Childrens Services	Agency Placements
ARK HOME HEALTHCARE LIMITED	£2,322.09	03/08/2017	Health and Adult Services	Private Home Help Domestic Misc
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£2,016.00	03/08/2017	Childrens Services	LC Staying Put
REDACTED PERSONAL INFORMATION	£4,671.20	03/08/2017	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	£1,340.00	03/08/2017	Health and Adult Services	Rents Other
NEXT STEP FOSTERING SERVICES LTD	£6,729.16	03/08/2017	Childrens Services	Agency Placements
NEXT STEP FOSTERING SERVICES LTD	£6,961.20	03/08/2017	Childrens Services	Agency Placements
NEXT STEP FOSTERING SERVICES LTD	£7,193.24	03/08/2017	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	£1,550.00	03/08/2017	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£21,998.57	03/08/2017	Childrens Services	Agency Placements

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ANGELS ABODE LIMITED	£800.00	03/08/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£805.00	03/08/2017	Childrens Services	LC Independent Living
ANGELS ABODE LIMITED	£1,085.00	03/08/2017	Childrens Services	LC Independent Living
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£871.76	03/08/2017	Health and Adult Services	Client Support
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£507.90	03/08/2017	Health and Adult Services	Voluntary Bodies Other Care
REDACTED PERSONAL INFORMATION	£2,023.67	03/08/2017	Childrens Services	Transport For Children
ORDINARY LIVING LTD	£4,283.16	03/08/2017	Health and Adult Services	PS Residential Respite Care
WM PROPERTY ASSOCIATES LIMITED	£682.00	03/08/2017	Health and Adult Services	Rents Other
WM PROPERTY ASSOCIATES LIMITED	£660.00	03/08/2017	Health and Adult Services	Rents Other
WM PROPERTY ASSOCIATES LIMITED	£682.00	03/08/2017	Health and Adult Services	Rents Other
WM PROPERTY ASSOCIATES LIMITED	£1,193.50	03/08/2017	Health and Adult Services	Rents Other
WM PROPERTY ASSOCIATES LIMITED	£1,155.00	03/08/2017	Health and Adult Services	Rents Other
WM PROPERTY ASSOCIATES LIMITED	£1,193.50	03/08/2017	Health and Adult Services	Rents Other
WM PROPERTY ASSOCIATES LIMITED	£1,023.00	03/08/2017	Health and Adult Services	Rents Other
WM PROPERTY ASSOCIATES LIMITED	£990.00	03/08/2017	Health and Adult Services	Rents Other
WM PROPERTY ASSOCIATES LIMITED	£1,023.00	03/08/2017	Health and Adult Services	Rents Other
CMG HOMES LTD	£767.25	03/08/2017	Health and Adult Services	Client Support
CMG HOMES LTD	£3,047.26	03/08/2017	Health and Adult Services	Supported Living
CMG HOMES LTD	£4,191.73	03/08/2017	Health and Adult Services	Supported Living
CAPSTONE FOSTER CARE (SOUTH EAST) LTD	£3,467.66	03/08/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,884.30	03/08/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,884.30	03/08/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,838.28	03/08/2017	Childrens Services	Agency Placements
BLUE OCEAN SERVICES LTD	£670.23	03/08/2017	Health and Adult Services	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£2,058.00	03/08/2017	Health and Adult Services	Private Home Help Domestic Misc
GREENWICH MIND	£44,613.50	03/08/2017	Health and Adult Services	Other Agency Services
GREENWICH MIND	£44,613.50	03/08/2017	Health and Adult Services	Other Agency Services
THE ACCOUNTING OFFICER, HOME OFFICE	£973.00	03/08/2017	Childrens Services	Misc
HUDGELL & PARTNERS SOLICITORS	£237,056.00	03/08/2017	Capital Housing Revenue Acc	Buy Backs
HUDGELL & PARTNERS SOLICITORS	£1,068.00	03/08/2017	Capital Housing Revenue Acc	Buy Backs
CITY MEDIA SALES LIMITED T/A KELLY MEDIA	£1,140.00	04/08/2017	Childrens Services	Publicity
ADAPTIS SOLUTIONS LIMITED	£3,097.00	04/08/2017	Regeneration Enterprise and Sk	Services Private Contractor
POHWER	£2,150.00	04/08/2017	Health and Adult Services	Services by External Providers
NEOPOST FINANCE LTD	£1,728.30	04/08/2017	Chief Executives	Equipment Repair

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
HERTEL SOLUTIONS LTD	£2,492.56	04/08/2017	Housing Services HRA	Water Inspections
THE LONDON APPRENTICESHIP COMPANY	£43,746.23	04/08/2017	Regeneration Enterprise and Sk	Apprentice Costs
THE LONDON APPRENTICESHIP COMPANY	£40,618.54	04/08/2017	Regeneration Enterprise and Sk	Apprentice Costs
LONDON BOROUGH OF LEWISHAM	£9,195.00	04/08/2017	Childrens Services	Other Services
ENHANCE EHC LTD	£5,645.52	04/08/2017	Childrens Services	Professional Fees
MCCH	£75,666.66	04/08/2017	Health and Adult Services	Services Private Contractor
ROYAL MAIL GROUP LTD	£571.57	04/08/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£41.92	04/08/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£17.65	04/08/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£1,548.95	04/08/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£48.11	04/08/2017	Eltham Crematorium Revenue	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£4.41	04/08/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£10.85	04/08/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£152.00	04/08/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£53.61	04/08/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£59.75	04/08/2017	Housing Services HRA	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£848.58	04/08/2017	Housing Services HRA	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£94.03	04/08/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£708.85	04/08/2017	Regeneration Enterprise and Sk	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£36.11	04/08/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£739.37	04/08/2017	Regeneration Enterprise and Sk	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£2,691.85	04/08/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£18.56	04/08/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£781.09	04/08/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£80.65	04/08/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£322.58	04/08/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£211.82	04/08/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£284.34	04/08/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£215.06	04/08/2017	Chief Executives	Postage - Royal Mail
ROYAL BOROUGH OF GREENWICH PENSION FUND	£193,125.17	04/08/2017	Corporate Accounts	Income Receipts
RICHARD ASHLEY & SYLVIA ROSE EAST	£1,100.00	04/08/2017	Housing Services	Landlord Incentive Payments
ROYAL MAIL GROUP LTD	£480.32	04/08/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£14.75	04/08/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£1,586.54	04/08/2017	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	£100.30	04/08/2017	Eltham Crematorium Revenue	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£5.88	04/08/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£21.70	04/08/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£89.12	04/08/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£2.17	04/08/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£7.85	04/08/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£1.47	04/08/2017	Housing Services HRA	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£2.17	04/08/2017	Housing Services HRA	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£94.69	04/08/2017	Housing Services HRA	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£822.56	04/08/2017	Housing Services HRA	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£54.88	04/08/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£799.80	04/08/2017	Regeneration Enterprise and Sk	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£2.17	04/08/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£35.51	04/08/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£381.44	04/08/2017	Regeneration Enterprise and Sk	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£16.61	04/08/2017	Chief Executives	Printing
ROYAL MAIL GROUP LTD	£1,106.52	04/08/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£850.46	04/08/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£7.61	04/08/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£161.34	04/08/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£645.35	04/08/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£81.47	04/08/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£275.93	04/08/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£398.27	04/08/2017	Chief Executives	Postage - Royal Mail
REDWOOD ESTATES (UK) LTD	£1,686.05	04/08/2017	Housing Services	Travel Expenses
REDACTED PERSONAL INFORMATION	£614.16	04/08/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£619.65	04/08/2017	Childrens Services	Professional Fees
GREENWICH SERVICE PLUS LIMITED	£168,926.47	04/08/2017	Childrens Services	Vehicle Hire
GREENWICH SERVICE PLUS LIMITED	-£140,772.06	04/08/2017	Childrens Services	Vehicle Hire
GREENWICH SERVICE PLUS LIMITED	£163,494.27	04/08/2017	Childrens Services	Vehicle Hire
ROYAL MAIL GROUP LTD	£470.15	04/08/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£193.88	04/08/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£1,892.68	04/08/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£63.79	04/08/2017	Eltham Crematorium Revenue	Postage - Royal Mail

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
ROYAL MAIL GROUP LTD	£14.70	04/08/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£17.36	04/08/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£61.63	04/08/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£42.73	04/08/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£284.10	04/08/2017	Housing Services HRA	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£777.47	04/08/2017	Housing Services HRA	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£310.67	04/08/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£539.83	04/08/2017	Regeneration Enterprise and Sk	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£59.66	04/08/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£692.20	04/08/2017	Regeneration Enterprise and Sk	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£1,528.04	04/08/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£1,153.15	04/08/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£311.63	04/08/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£1,246.52	04/08/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£66.62	04/08/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£252.78	04/08/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£292.55	04/08/2017	Chief Executives	Postage - Royal Mail
GOLDSTARS HOUSING LTD	£1,200.00	04/08/2017	Housing Services	Rents Other
GREENWICH SERVICE PLUS LIMITED	£46,484.20	04/08/2017	Childrens Services	Vehicle Hire
GREENWICH SERVICE PLUS LIMITED	£27,540.67	04/08/2017	Childrens Services	Vehicle Hire
GREENWICH SERVICE PLUS LIMITED	-£22,950.56	04/08/2017	Childrens Services	Vehicle Hire
REDACTED PERSONAL INFORMATION	£2,318.94	04/08/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£2,215.62	04/08/2017	Childrens Services	Other Services
GOWLING WLG (UK) LLP	£770.00	04/08/2017	Other General Fund	Ext Legal Fees
REDACTED PERSONAL INFORMATION	£767.70	04/08/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£767.70	04/08/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£767.70	04/08/2017	Childrens Services	Other Services
HSBC INVOICE FINANCE (UK) LTD	£1,080.00	04/08/2017	Chief Executives	Other Services
HSBC INVOICE FINANCE (UK) LTD	£1,260.00	04/08/2017	Chief Executives	Other Services
HSBC INVOICE FINANCE (UK) LTD	£1,116.00	04/08/2017	Chief Executives	Other Services
GREENWICH SERVICE PLUS LIMITED	£572.00	04/08/2017	Health and Adult Services	Vehicle Hire for GSP Only
REAL GROUP UK LTD	£2,400.00	04/08/2017	Childrens Services	Agency Staff
GREENWICH SERVICE PLUS LIMITED	£572.00	04/08/2017	Health and Adult Services	Vehicle Hire for GSP Only
GREENWICH SERVICE PLUS LIMITED	£572.00	04/08/2017	Health and Adult Services	Vehicle Hire for GSP Only

Royal Borough of Greenwich Spending over £500 - July to September 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£3,454.92	04/08/2017	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£3,218.94	04/08/2017	Childrens Services	Services Other Local Author
AMBER CAR SERVICES LTD	£6,052.80	04/08/2017	Childrens Services	Vehicle Hire External Hired
CROYDON COUNCIL	£3,607.34	04/08/2017	Childrens Services	Vehicle Hire External Hired
GREENWICH SERVICE PLUS LIMITED	£2,009.88	04/08/2017	Health and Adult Services	Cleaning Services - Contract
AMBER CAR SERVICES LTD	£3,951.18	04/08/2017	Childrens Services	Vehicle Hire External Hired
CROYDON COUNCIL	£1,756.74	04/08/2017	Childrens Services	Vehicle Hire External Hired
AMBER CAR SERVICES LTD	£3,097.44	04/08/2017	Childrens Services	Vehicle Hire External Hired
AMBER CAR SERVICES LTD	£2,365.20	04/08/2017	Childrens Services	Vehicle Hire External Hired
GREENWICH SERVICE PLUS LIMITED	£572.00	04/08/2017	Health and Adult Services	Vehicle Hire for GSP Only
AMBER CAR SERVICES LTD	£4,780.14	04/08/2017	Childrens Services	Vehicle Hire External Hired
REDACTED PERSONAL INFORMATION	£862.39	04/08/2017	Childrens Services	Services Other Local Author
ISP CENTRAL OFFICE	£747.00	04/08/2017	Childrens Services	Vehicle Hire External Hired
LONDON BOROUGH OF MERTON	£2,660.00	04/08/2017	Childrens Services	Vehicle Hire External Hired
REDACTED PERSONAL INFORMATION	£1,100.00	04/08/2017	Childrens Services	Other Services
TRINITY METHODIST CHURCH	£1,392.22	04/08/2017	Health and Adult Services	Trinity Centre
REDACTED PERSONAL INFORMATION	£5,670.00	04/08/2017	Childrens Services	Other Services
TRINITY METHODIST CHURCH	£1,392.22	04/08/2017	Health and Adult Services	Trinity Centre
HSBC INVOICE FINANCE (UK) LTD	£3,816.00	04/08/2017	Chief Executives	Other Services
COMMUNITY LINKS TRADING LIMITED	£661.20	04/08/2017	Health and Adult Services	Other Services
THE LEWISHAM HEALTHCARE NHS TRUST	£563.84	04/08/2017	Health and Adult Services	Car Parking/Garaging
HSBC INVOICE FINANCE (UK) LTD	£738.00	04/08/2017	Chief Executives	Other Services
HSBC INVOICE FINANCE (UK) LTD	£738.00	04/08/2017	Chief Executives	Other Services
HSBC INVOICE FINANCE (UK) LTD	£540.00	04/08/2017	Chief Executives	Other Services
HSBC INVOICE FINANCE (UK) LTD	£558.00	04/08/2017	Chief Executives	Other Services
RUNDLES & CO LTD	£6,970.72	04/08/2017	Chief Executives	Student Award Payment
RUNDLES & CO LTD	-£5,808.90	04/08/2017	Chief Executives	Student Award Payment
HSBC INVOICE FINANCE (UK) LTD	£540.00	04/08/2017	Chief Executives	Other Services
GREENWICH SERVICE PLUS LIMITED	£918.00	04/08/2017	Chief Executives	Services Private Contractor
HSBC INVOICE FINANCE (UK) LTD	£558.00	04/08/2017	Chief Executives	Other Services
HSBC INVOICE FINANCE (UK) LTD	£576.00	04/08/2017	Chief Executives	Other Services
ROYAL MAIL GROUP LTD	£964.86	04/08/2017	Chief Executives	Postage - Royal Mail
GREENWICH & BEXLEY CREDIT UNION	£4,375.00	04/08/2017	Chief Executives	Grants To Voluntary Organ
ATPB LIMITED	£28,040.66	04/08/2017	Housing Services	Services Private Contractor

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
ADAM SAUNDERS	£858.00	04/08/2017	Housing Services	Repairs Bonds
RICHARD ASHLEY & SYLVIA ROSE EAST	£650.00	04/08/2017	Housing Services	Repairs Bonds
AIRWAVE SOLUTIONS LTD	£1,077.48	04/08/2017	Chief Executives	Equipment
HOUSING FOR WOMEN	£1,050.40	04/08/2017	Housing Services	Rent in Advance
HOUSING FOR WOMEN	£1,050.40	04/08/2017	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£1,000.00	04/08/2017	Housing Services	Landlord Incentive Payments
PELLINGS LLP	£2,073.60	04/08/2017	Other General Fund	Ext Architects Fees
CHIRAG PATEL	£1,500.00	04/08/2017	Housing Services	Landlord Incentive Payments
BEXLEY CROSSROADS CARE LTD	£9,500.00	04/08/2017	Health and Adult Services	Grants To Voluntary Organ
REDACTED PERSONAL INFORMATION	£2,500.00	04/08/2017	Housing Services	Landlord Incentive Payments
DAVID PHILLIPS FURNITURE LTD	£162.00	04/08/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£34.80	04/08/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£194.15	04/08/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£186.35	04/08/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£30.00	04/08/2017	Chief Executives	ESS Care Grant Electrical
JOHN SUMMERSELL	£2,500.00	04/08/2017	Housing Services	Landlord Incentive Payments
GREENWICH SERVICE PLUS LIMITED	£3,931.34	04/08/2017	Comm Safety and Environment	Vehicle Repair In House Trad
DAVID PHILLIPS FURNITURE LTD	£45.58	04/08/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£50.39	04/08/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£19.18	04/08/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£4.78	04/08/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£9.58	04/08/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£21.59	04/08/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£21.59	04/08/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£194.14	04/08/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£186.34	04/08/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£30.00	04/08/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£11.99	04/08/2017	Chief Executives	ESS Care Grant Electrical
N NASR	£3,000.00	04/08/2017	Housing Services	Landlord Incentive Payments
GREENWICH SERVICE PLUS LIMITED	£8,575.73	04/08/2017	Comm Safety and Environment	Services by External Providers
DAVID PHILLIPS FURNITURE LTD	£148.80	04/08/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£191.94	04/08/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£41.94	04/08/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£65.94	04/08/2017	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	£71.94	04/08/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£11.94	04/08/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£23.94	04/08/2017	Chief Executives	ESS Care Grant Furniture
SXS EVENT PRODUCTION SERVICES	£813.00	04/08/2017	Chief Executives	Other Services
GREENWICH SERVICE PLUS LIMITED	£8,650.04	04/08/2017	Comm Safety and Environment	Vehicle Repair In House Trad
IDM ENTERPRISES	£1,149.59	04/08/2017	Housing Services	Rent Bond/ Arrears
IDM ENTERPRISES	£695.00	04/08/2017	Housing Services	Repairs Bonds
GREENWICH SERVICE PLUS LIMITED	£632,618.61	04/08/2017	Corporate	External Payments
MINA BOBDEY	£992.00	04/08/2017	Health and Adult Services	Professional Fees
OPUS ENERGY (CORPORATE) LTD	£5,161.64	04/08/2017	Regeneration Enterprise and Sk	Electricity
OPUS ENERGY (CORPORATE) LTD	£4.37	04/08/2017	Regeneration Enterprise and Sk	Electricity
OPUS ENERGY (CORPORATE) LTD	-£2,853.10	04/08/2017	Regeneration Enterprise and Sk	Electricity
CAPITA BUSINESS SERVICES LTD	£2,400.00	04/08/2017	Chief Executives	Services Private Contractor
GREENWICH SERVICE PLUS LIMITED	£6,535.20	04/08/2017	Childrens Services	Catering
GREENWICH SERVICE PLUS LIMITED	£1,100.40	04/08/2017	Childrens Services	Catering
GREENWICH SERVICE PLUS LIMITED	-£1,156.00	04/08/2017	Childrens Services	Catering
GREENWICH BSF SPV LIMITED	£770,193.53	04/08/2017	Regeneration Enterprise and Sk	Services Private Contractor
THE SOCIAL MARKETING GATEWAY	£3,636.00	04/08/2017	Health and Adult Services	Services by External Providers
HALAROSE LIMITED	£554.40	04/08/2017	Chief Executives	Services Private Contractor
WHYTE & CO	£6,049.10	04/08/2017	Chief Executives	Student Award Payment
WHYTE & CO	-£5,040.92	04/08/2017	Chief Executives	Student Award Payment
ELEANOR NURSING AND SOCIAL CARE LTD	£693.88	04/08/2017	Health and Adult Services	ISF Personal Care
ELEANOR NURSING AND SOCIAL CARE LTD	£662.76	04/08/2017	Health and Adult Services	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£2,555.44	04/08/2017	Health and Adult Services	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£568.00	04/08/2017	Health and Adult Services	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£552.16	04/08/2017	Health and Adult Services	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£859.83	04/08/2017	Health and Adult Services	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£950.53	04/08/2017	Health and Adult Services	ISF Personal Care
REDACTED PERSONAL INFORMATION	£3,751.62	04/08/2017	Childrens Services	Agency Placements
ELEANOR NURSING AND SOCIAL CARE LTD	£2,776.08	04/08/2017	Health and Adult Services	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£867.90	04/08/2017	Health and Adult Services	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£1,364.30	04/08/2017	Health and Adult Services	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£560.11	04/08/2017	Health and Adult Services	ISF Personal Care
ELEANOR NURSING AND SOCIAL CARE LTD	£760.97	04/08/2017	Health and Adult Services	ISF Personal Care

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
ELEANOR NURSING AND SOCIAL CARE LTD	£1,167.12	04/08/2017	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£7,001.57	04/08/2017	Health and Adult Services	Services Private Contractor
ELEANOR NURSING AND SOCIAL CARE LTD	£1,214.64	04/08/2017	Health and Adult Services	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£1,293.14	04/08/2017	Health and Adult Services	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£1,988.00	04/08/2017	Health and Adult Services	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£1,450.84	04/08/2017	Health and Adult Services	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£599.47	04/08/2017	Health and Adult Services	ISF Personal Care
ELEANOR NURSING AND SOCIAL CARE LTD	£2,208.64	04/08/2017	Health and Adult Services	ISF Personal Care
ELEANOR NURSING AND SOCIAL CARE LTD	£2,263.84	04/08/2017	Health and Adult Services	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£630.80	04/08/2017	Health and Adult Services	Private Home Help Domestic Misc
CHOICE SUPPORT LTD	£2,275.40	04/08/2017	Health and Adult Services	Supported Living
ELEANOR NURSING AND SOCIAL CARE LTD	£1,640.68	04/08/2017	Health and Adult Services	ISF Personal Care
ELEANOR NURSING AND SOCIAL CARE LTD	£662.48	04/08/2017	Health and Adult Services	ISF Personal Care
ELEANOR NURSING AND SOCIAL CARE LTD	£1,640.56	04/08/2017	Health and Adult Services	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£851.72	04/08/2017	Health and Adult Services	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£1,324.96	04/08/2017	Health and Adult Services	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£504.61	04/08/2017	Health and Adult Services	ISF Personal Care
ELEANOR NURSING AND SOCIAL CARE LTD	£772.80	04/08/2017	Health and Adult Services	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£1,009.64	04/08/2017	Health and Adult Services	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£552.16	04/08/2017	Health and Adult Services	ISF Personal Care
ELEANOR NURSING AND SOCIAL CARE LTD	£796.71	04/08/2017	Health and Adult Services	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£1,529.68	04/08/2017	Health and Adult Services	ISF Personal Care
ELEANOR NURSING AND SOCIAL CARE LTD	£2,870.56	04/08/2017	Health and Adult Services	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£994.00	04/08/2017	Health and Adult Services	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£12,158.67	04/08/2017	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£1,410.24	04/08/2017	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£1,742.40	04/08/2017	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£1,409.52	04/08/2017	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£2,090.88	04/08/2017	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£1,992.99	04/08/2017	Health and Adult Services	Services Private Contractor
HEADWAY SELNWK LTD	£504.00	04/08/2017	Health and Adult Services	Client Support
CAPITAL HOMECARE (UK) LIMITED	£784.08	04/08/2017	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£649.60	04/08/2017	Health and Adult Services	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£636.00	04/08/2017	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	£848.00	04/08/2017	Health and Adult Services	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£784.08	04/08/2017	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£799.68	04/08/2017	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£522.72	04/08/2017	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£2,433.50	04/08/2017	Health and Adult Services	Services Private Contractor
CAPITAL HOMECARE (UK) LIMITED	£1,132.56	04/08/2017	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£2,311.92	04/08/2017	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£2,265.12	04/08/2017	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£682.42	04/08/2017	Health and Adult Services	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£1,126.25	04/08/2017	Health and Adult Services	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£871.20	04/08/2017	Health and Adult Services	Private Home Help Domestic Misc
CRAEGMOOR OAKS SIDCUP PRIORY	£4,871.43	04/08/2017	Health and Adult Services	Private Sector Nursing Homes
CAPITAL HOMECARE (UK) LIMITED	£980.50	04/08/2017	Health and Adult Services	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£2,226.56	04/08/2017	Health and Adult Services	ISF Personal Care
CMG HOMES LTD	£849.75	04/08/2017	Health and Adult Services	Client Support
CAPITAL HOMECARE (UK) LIMITED	£1,441.92	04/08/2017	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£712.56	04/08/2017	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£2,242.86	04/08/2017	Health and Adult Services	Services Private Contractor
CAPITAL HOMECARE (UK) LIMITED	£1,773.60	04/08/2017	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£1,875.12	04/08/2017	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£1,753.48	04/08/2017	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£1,762.60	04/08/2017	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£506.96	04/08/2017	Health and Adult Services	Private Home Help Domestic Misc
AMBER CAR SERVICES LTD	£500.04	04/08/2017	Childrens Services	Transport For Children
CAPITAL HOMECARE (UK) LIMITED	£661.92	04/08/2017	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£636.00	04/08/2017	Childrens Services	Private Home Help Domestic
CAPITAL HOMECARE (UK) LIMITED	£795.00	04/08/2017	Health and Adult Services	ISF Personal Care
CRAEGMOOR OAKS SIDCUP PRIORY	£1,100.00	04/08/2017	Health and Adult Services	Private Sector Nursing Homes
CAPITAL HOMECARE (UK) LIMITED	£728.16	04/08/2017	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£609.84	04/08/2017	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£696.96	04/08/2017	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£1,048.72	04/08/2017	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£1,086.50	04/08/2017	Health and Adult Services	Private Home Help Domestic Misc
CRAEGMOOR OAKS SIDCUP PRIORY	£2,200.00	04/08/2017	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	£1,086.50	04/08/2017	Health and Adult Services	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£689.28	04/08/2017	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£571.92	04/08/2017	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£1,328.16	04/08/2017	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£1,484.14	04/08/2017	Health and Adult Services	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£1,484.14	04/08/2017	Health and Adult Services	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£768.00	04/08/2017	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£768.00	04/08/2017	Health and Adult Services	Private Home Help Domestic Misc
ARDEN CHAMBERS LTD	£540.00	04/08/2017	Chief Executives	Professional Fees
HMCTS	£2,055.00	04/08/2017	Chief Executives	Professional Fees
HMCTS	£2,055.00	04/08/2017	Chief Executives	Professional Fees
HMCTS	£2,055.00	04/08/2017	Chief Executives	Professional Fees
HMCTS	£2,055.00	04/08/2017	Chief Executives	Professional Fees
HMCTS	£2,055.00	04/08/2017	Chief Executives	Professional Fees
HMCTS	£2,055.00	04/08/2017	Chief Executives	Professional Fees
HMCTS	£2,055.00	04/08/2017	Chief Executives	Professional Fees
HMCTS	£2,055.00	04/08/2017	Chief Executives	Professional Fees
HMCTS	£2,055.00	04/08/2017	Chief Executives	Professional Fees
HMCTS	£2,055.00	04/08/2017	Chief Executives	Professional Fees
HMCTS	£2,055.00	04/08/2017	Chief Executives	Professional Fees
HMCTS	£2,055.00	04/08/2017	Chief Executives	Professional Fees
HMCTS	£2,055.00	04/08/2017	Chief Executives	Professional Fees
HMCTS	£2,055.00	04/08/2017	Chief Executives	Professional Fees
THE PETER BRANSTON CONSULTANCY	£628.20	04/08/2017	Chief Executives	Professional Fees
BUTLER CONSULTANCY LTD	£526.00	04/08/2017	Chief Executives	Professional Fees
CORNERSTONE BARRISTERS	£1,536.00	04/08/2017	Chief Executives	Professional Fees
LAMB CHAMBERS	£990.00	04/08/2017	Chief Executives	Professional Fees
NO5 CHAMBERS LTD	£720.00	04/08/2017	Chief Executives	Professional Fees
EXPERT IN MIND LIMITED	£1,102.40	04/08/2017	Chief Executives	Professional Fees
EXPERT IN MIND LIMITED	£602.68	04/08/2017	Chief Executives	Professional Fees
DR MARC LYALL	£604.80	04/08/2017	Chief Executives	Professional Fees
DR EMILY PHIBBS	£571.55	04/08/2017	Chief Executives	Professional Fees
CARLTON PROPERTY SERVICES LTD	£24,809.00	04/08/2017	Housing Services	Rents Other
REDACTED PERSONAL INFORMATION	£1,792.00	07/08/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£1,702.40	07/08/2017	Childrens Services	Agency Placements

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
THE AVENUE TRUST GROUP	£7,413.34	07/08/2017	Health and Adult Services	Services Private Contractor
MEDEQUIP ASSISTIVE TECHNOLOGY LTD	£172,126.93	07/08/2017	Health and Adult Services	Other Agency Services
REDACTED PERSONAL INFORMATION	£648.00	07/08/2017	Chief Executives	Professional Fees
TRAFFIC WATCH (UK) LTD	£21,540.00	07/08/2017	Transportation Schemes	General Payments
ENVIRONTEC LIMITED	£540.00	07/08/2017	Modernisation	Ext Site Surveys
DODS PARLIAMENTARY COMMUNICATIONS LTD	£408.00	07/08/2017	Comm Safety and Environment	Training Expenses
DODS PARLIAMENTARY COMMUNICATIONS LTD	£294.00	07/08/2017	Comm Safety and Environment	Training Expenses
REDACTED PERSONAL INFORMATION	£700.00	07/08/2017	Health and Adult Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£993.00	07/08/2017	Childrens Services	ASF Post Adoption Support
IDM ENTERPRISES	£2,773.92	07/08/2017	Housing Services	Landlord Incentive Payments
IDM ENTERPRISES	£3,000.00	07/08/2017	Housing Services	Landlord Incentive Payments
GREENWICH SERVICE PLUS LIMITED	£2,286.08	07/08/2017	Childrens Services	Rm Premises Costs Dual
CASTLE WATER LIMITED	£4,488.58	07/08/2017	Regeneration Enterprise and Sk	Water
FIRST ABOUT PLUMBING & CARPENTRY LTD	£4,274.40	07/08/2017	Regeneration Enterprise and Sk	Rm Buildings Gmrs Ext Contract
BEXLEY CROSSROADS CARE LTD	£9,500.00	07/08/2017	Health and Adult Services	Grants To Voluntary Organ
GREENWICH SERVICE PLUS LIMITED	£15,592.01	07/08/2017	Regeneration Enterprise and Sk	Cleaning Services - Contract
GREENWICH SERVICE PLUS LIMITED	£200,809.51	07/08/2017	Regeneration Enterprise and Sk	Cleaning Services - Contract
GREENWICH SERVICE PLUS LIMITED	£6,218.87	07/08/2017	Regeneration Enterprise and Sk	FM Services External Contract
GREENWICH SERVICE PLUS LIMITED	£1,330.43	07/08/2017	Regeneration Enterprise and Sk	Cleaning Services - Contract
GREENWICH SERVICE PLUS LIMITED	£938.44	07/08/2017	Regeneration Enterprise and Sk	Cleaning Services - Contract
GREENWICH SERVICE PLUS LIMITED	£41,623.07	07/08/2017	Regeneration Enterprise and Sk	Cleaning Services - Contract
GREENWICH SERVICE PLUS LIMITED	£5,488.30	07/08/2017	Chief Executives	Cleaning Services - Contract
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£815.42	07/08/2017	Housing Services	Materials
GREENWICH SERVICE PLUS LIMITED	£3,290.36	07/08/2017	Chief Executives	Cleaning Services - Contract
GREENWICH SERVICE PLUS LIMITED	£2,180.69	07/08/2017	Regeneration Enterprise and Sk	Cleaning Services - Contract
GREENWICH SERVICE PLUS LIMITED	£26,598.16	07/08/2017	Regeneration Enterprise and Sk	Cleaning Services - Contract
GREENWICH SERVICE PLUS LIMITED	£1,983.73	07/08/2017	Regeneration Enterprise and Sk	Cleaning Services - Contract
GREENWICH SERVICE PLUS LIMITED	£33,847.10	07/08/2017	Regeneration Enterprise and Sk	Cleaning Services - Contract
GREENWICH SERVICE PLUS LIMITED	£4,181.58	07/08/2017	Regeneration Enterprise and Sk	Cleaning Services - Contract
GREENWICH SERVICE PLUS LIMITED	£5,785.24	07/08/2017	Regeneration Enterprise and Sk	Cleaning Services - Contract
GREENWICH SERVICE PLUS LIMITED	£2,509.78	07/08/2017	Regeneration Enterprise and Sk	Cleaning Services - Contract
REDACTED PERSONAL INFORMATION	£764.00	07/08/2017	Childrens Services	LC Staying Put
MONDALE ESTATES LTD	£564.29	07/08/2017	Childrens Services	General Assistance
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	07/08/2017	Childrens Services	Agency Placements

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£686.53	07/08/2017	Childrens Services	Children Looked After
REDACTED PERSONAL INFORMATION	£2,406.60	07/08/2017	Health and Adult Services	Vehicle Hire
CAMS LTD T/AS KINDERCARE FOSTERING	£3,454.33	07/08/2017	Childrens Services	Agency Placements
AMBER CAR SERVICES LTD	£642.60	07/08/2017	Childrens Services	Transport For Children
CAMS LTD T/AS KINDERCARE FOSTERING	£3,299.64	07/08/2017	Childrens Services	Agency Placements
CAMS LTD T/AS KINDERCARE FOSTERING	£3,299.64	07/08/2017	Childrens Services	Agency Placements
CAMS LTD T/AS KINDERCARE FOSTERING	£1,860.00	07/08/2017	Childrens Services	Agency Placements
CAMS LTD T/AS KINDERCARE FOSTERING	£3,255.00	07/08/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£6,053.99	07/08/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£3,208.50	07/08/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,287.55	07/08/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,828.00	07/08/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£3,400.00	07/08/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£3,600.00	07/08/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£3,500.00	07/08/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£3,640.00	07/08/2017	Health and Adult Services	Client Support
REDACTED PERSONAL INFORMATION	£3,600.00	07/08/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£3,250.00	07/08/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£4,000.00	07/08/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£3,640.00	07/08/2017	Health and Adult Services	Client Support
REDACTED PERSONAL INFORMATION	£1,691.56	07/08/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£1,691.60	07/08/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£3,170.48	07/08/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£1,717.84	07/08/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£1,717.84	07/08/2017	Health and Adult Services	Supported Living
CHOICE SUPPORT LTD	£3,777.20	07/08/2017	Health and Adult Services	Supported Living
CHOICE SUPPORT LTD	£3,705.72	07/08/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£5,743.99	07/08/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,325.00	07/08/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£7,541.64	07/08/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,936.04	07/08/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£1,994.00	07/08/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£3,360.00	07/08/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£4,149.70	07/08/2017	Health and Adult Services	Supported Living

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
ANGELS ABODE LIMITED	£1,680.00	07/08/2017	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£3,868.80	07/08/2017	Health and Adult Services	Client Support
REDACTED PERSONAL INFORMATION	£8,640.00	07/08/2017	Health and Adult Services	Client Support
HARMONY HOME AID SERVICES LTD	£1,140.48	07/08/2017	Health and Adult Services	Private Home Help Domestic Misc
HARMONY HOME AID SERVICES LTD	£528.16	07/08/2017	Health and Adult Services	Private Home Help Domestic Misc
HARMONY HOME AID SERVICES LTD	£847.68	07/08/2017	Health and Adult Services	Private Home Help Domestic Misc
HARMONY HOME AID SERVICES LTD	£1,087.20	07/08/2017	Health and Adult Services	Private Home Help Domestic Misc
LEONARD CHESHIRE DISABILITY	£4,356.47	07/08/2017	Health and Adult Services	Services Private Contractor
HARMONY HOME AID SERVICES LTD	£1,298.12	07/08/2017	Health and Adult Services	ISF Personal Care
HARMONY HOME AID SERVICES LTD	£847.76	07/08/2017	Health and Adult Services	ISF Personal Care
HARMONY HOME AID SERVICES LTD	£662.48	07/08/2017	Health and Adult Services	ISF Personal Care
HARMONY HOME AID SERVICES LTD	£653.04	07/08/2017	Health and Adult Services	ISF Personal Care
HARMONY HOME AID SERVICES LTD	£517.92	07/08/2017	Health and Adult Services	ISF Personal Care
REDACTED PERSONAL INFORMATION	£7,800.00	07/08/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£2,566.13	07/08/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£2,440.00	07/08/2017	Health and Adult Services	Services Private Contractor
HARMONY HOME AID SERVICES LTD	£617.64	07/08/2017	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£3,820.48	07/08/2017	Health and Adult Services	Services Private Contractor
HARMONY HOME AID SERVICES LTD	£784.08	07/08/2017	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£8,795.20	07/08/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£8,795.20	07/08/2017	Childrens Services	Agency Placements
HARMONY HOME AID SERVICES LTD	£625.44	07/08/2017	Health and Adult Services	Private Home Help Domestic Misc
HARMONY HOME AID SERVICES LTD	£930.48	07/08/2017	Health and Adult Services	Private Home Help Domestic Misc
HARMONY HOME AID SERVICES LTD	£522.72	07/08/2017	Health and Adult Services	Private Home Help Domestic Misc
HARMONY HOME AID SERVICES LTD	£1,774.52	07/08/2017	Health and Adult Services	Private Home Help Domestic Misc
HARMONY HOME AID SERVICES LTD	£887.48	07/08/2017	Health and Adult Services	ISF Personal Care
REDACTED PERSONAL INFORMATION	£1,986.01	07/08/2017	Childrens Services	Agency Placements
MONDALE ESTATES LTD	£686.53	07/08/2017	Childrens Services	Agency Placements
THE AVENUE TRUST GROUP	£1,438.56	07/08/2017	Childrens Services	Private Home Help Domestic
THE AVENUE TRUST GROUP	£799.20	07/08/2017	Childrens Services	Private Home Help Domestic
THE AVENUE TRUST GROUP	£960.00	07/08/2017	Health and Adult Services	Client Support
REDACTED PERSONAL INFORMATION	£3,830.08	07/08/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,751.32	07/08/2017	Health and Adult Services	Voluntary Bodies Other Care
REDACTED PERSONAL INFORMATION	£3,857.14	07/08/2017	Childrens Services	Agency Placements

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£3,060.00	07/08/2017	Childrens Services	Services Voluntary Org
THE CAMDEN SOCIETY	£720.00	07/08/2017	Health and Adult Services	Client Support
THE CAMDEN SOCIETY	£720.00	07/08/2017	Health and Adult Services	Client Support
ACTION FOR CHILDREN	£3,489.67	07/08/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,402.00	07/08/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,750.00	07/08/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,875.00	07/08/2017	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	£1,085.00	07/08/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,085.00	07/08/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,550.00	07/08/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,395.00	07/08/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,395.00	07/08/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,395.00	07/08/2017	Health and Adult Services	Rents Other
MORDEN COLLEGE	£2,392.98	07/08/2017	Health and Adult Services	Services Private Contractor
MORDEN COLLEGE	£2,236.43	07/08/2017	Health and Adult Services	Private Sector Nursing Homes
MORDEN COLLEGE	£1,950.17	07/08/2017	Health and Adult Services	Services Private Contractor
MORDEN COLLEGE	£2,236.43	07/08/2017	Health and Adult Services	Services Private Contractor
ASHDOWN SUPPLIES	£4,434.30	07/08/2017	Eltham Crematorium Revenue	Urns Caskets and Containers
INTEN LTD	£7,169.70	07/08/2017	Housing Services HRA	Direct Orders
INTEN LTD	-£699.60	07/08/2017	Corporate Accounts	Tax Withheld
INTEN LTD	£2,597.02	07/08/2017	Housing Services HRA	Direct Orders
INTEN LTD	-£265.20	07/08/2017	Corporate Accounts	Tax Withheld
PUSH TO TALK SYSTEMS LTD	£799.98	08/08/2017	Regeneration Enterprise and Sk	Telephones
CEDREC INFORMATION SYSTEMS LTD	£1,560.00	08/08/2017	Comm Safety and Environment	Subscriptions
DYNAMIC INITIATIVES LIMITED	£4,680.00	08/08/2017	Transportation Schemes	General Payments
SIEMSATEC LTD	£697.66	08/08/2017	Regeneration Enterprise and Sk	R & M Buildings Other
SHOOSMITHS LLP	£900.00	08/08/2017	Transportation Schemes	General Payments
COMPUTER AIDED DEVELOPMENT CORP LTD T/A CADCORP	£1,152.00	08/08/2017	Childrens Services	Software Licences
JOHN ROWAN AND PARTNERS LLP	£6,912.00	08/08/2017	Capital Housing Revenue Acc	Ext Consultants Fees
CANON (UK) LIMITED-PO BOX 244	£1,076.51	08/08/2017	Chief Executives	Equipment
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£1,792.44	08/08/2017	Regeneration Enterprise and Sk	R & M Buildings Other
BOTTOMLINE TECHNOLOGIES EUROPE LTD	£3,154.88	08/08/2017	Chief Executives	Postage - Royal Mail
PEVERALL BROS. LTD T/A SURVEY EXPRESS SERVICES	£1,379.28	08/08/2017	Comm Safety and Environment	Equipment
PEVERALL BROS. LTD T/A SURVEY EXPRESS SERVICES	£1,036.56	08/08/2017	Comm Safety and Environment	Equipment

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
JANE WALKER CONSULTANCY LTD	£1,920.00	08/08/2017	Health and Adult Services	Services Private Contractor
TALKING HEALTH TAKING ACTION	£624.00	08/08/2017	Health and Adult Services	Subscriptions
FEAST LONDON LTD	£703.20	08/08/2017	Health and Adult Services	Catering External Contract
CHANGE, GROW, LIVE	£44,834.17	08/08/2017	Health and Adult Services	Lifeline
SOIL ASSOCIATION LTD	£3,870.00	08/08/2017	Health and Adult Services	Services by External Providers
GREENWICH HERITAGE TRADING LIMITED	£610.00	08/08/2017	Health and Adult Services	Catering External Contract
REDACTED PERSONAL INFORMATION	£1,154.40	08/08/2017	Childrens Services	Other Services
GREENHAM TRADING LIMITED	£2,078.80	08/08/2017	Comm Safety and Environment	Equipment
FRONTIER AGRICULTURE LTD	£2,852.64	08/08/2017	Comm Safety and Environment	Materials
FRONTIER AGRICULTURE LTD	£300.00	08/08/2017	Comm Safety and Environment	Materials
GARETH BARTLETT T/A FIRE-RISK MANAGEMENT SERVICES	£900.00	08/08/2017	Planned Maintenance	Ext Consultants Fees
UNIVERSITY OF HERTFORDSHIRE	£1,895.00	08/08/2017	Childrens Services	Training Expenses
UNIVERSITY OF HERTFORDSHIRE	£1,280.00	08/08/2017	Childrens Services	Training Expenses
ELTHAM WELDING SUPPLIES LTD	£676.74	08/08/2017	Housing Services HRA	Equipment
DR M MOSTAFA	£504.52	08/08/2017	Health and Adult Services	Services by External Providers
GROUND-GUARDS LIMITED	£8,410.80	08/08/2017	Comm Safety and Environment	Equipment
THE GIANT SNOW GLOBE LTD T/A CASTLEMANIA CORP HIRE	£1,290.00	08/08/2017	Comm Safety and Environment	Green Flag Parks Other Items
THE GIANT SNOW GLOBE LTD T/A CASTLEMANIA CORP HIRE	£1,290.00	08/08/2017	Comm Safety and Environment	Green Flag Parks Other Items
HARVEST ENERGY LTD	£4,295.64	08/08/2017	Comm Safety and Environment	Vehicle Fuel Ext Contractor
POTTER RAPER PARTNERSHIP	£7,656.00	08/08/2017	Other General Fund	Ext Architects Fees
AF STARR BUILDING CONTRACTORS	£7,281.60	08/08/2017	Comm Safety and Environment	Other Services
ELTHAM CARE AND MOBILITY	£1,330.30	08/08/2017	Health and Adult Services	Prescription Payments to Accredited Supp
DAVID PHILLIPS FURNITURE LTD	£59.51	08/08/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£76.78	08/08/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£16.78	08/08/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£4.78	08/08/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£9.58	08/08/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£26.38	08/08/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£28.78	08/08/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£194.14	08/08/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£186.34	08/08/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£30.00	08/08/2017	Chief Executives	ESS Care Grant Electrical
GREENWICH SERVICE PLUS LIMITED	£1,904.24	08/08/2017	Regeneration Enterprise and Sk	Cleaning Services - Contract
ABACUS CARE GREENWICH	£3,467.65	08/08/2017	Health and Adult Services	Agency Staff

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
THE NATIONAL PLAYING FIELDS ASSOCIATION	£528.00	08/08/2017	Comm Safety and Environment	Specialist Prof Services
CLEMENCE HOAR CUMMINGS LLP	£1,920.00	08/08/2017	Housing Services HRA	Misc
CASTLE WATER LIMITED	£725.09	08/08/2017	Regeneration Enterprise and Sk	Water
CITY MEDIA SALES LIMITED T/A KELLY MEDIA	£1,194.00	08/08/2017	Regeneration Enterprise and Sk	Advertising
JBW GROUP LIMITED	£3,222.95	08/08/2017	Regeneration Enterprise and Sk	Services Private Contractor
JBW GROUP LIMITED	-£2,685.79	08/08/2017	Regeneration Enterprise and Sk	Services Private Contractor
NEW CHARLTON COMMUNITY ASSOCIATION	£1,222.09	08/08/2017	Regeneration Enterprise and Sk	Apprentice Costs
DAVID PHILLIPS FURNITURE LTD	£162.00	08/08/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£34.80	08/08/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£194.15	08/08/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£186.35	08/08/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£30.00	08/08/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£45.59	08/08/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£50.39	08/08/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£9.59	08/08/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£21.59	08/08/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£21.59	08/08/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£59.51	08/08/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£76.78	08/08/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£16.78	08/08/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£26.38	08/08/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£28.78	08/08/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£9.54	08/08/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£19.14	08/08/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£194.15	08/08/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£162.00	08/08/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£34.80	08/08/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£186.35	08/08/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£30.00	08/08/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£29.75	08/08/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£38.39	08/08/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£16.78	08/08/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£4.78	08/08/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£9.58	08/08/2017	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	08/08/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£28.78	08/08/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£162.00	08/08/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£34.80	08/08/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£194.14	08/08/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£186.34	08/08/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£30.00	08/08/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£12.68	08/08/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£13.19	08/08/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£7.19	08/08/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£11.99	08/08/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£7.80	08/08/2017	Chief Executives	ESS Care Grant Electrical
THE OUT OF HOME MEDIA CONSULTANCY	£1,680.00	08/08/2017	Regeneration Enterprise and Sk	Consultants
NORLAND COLLEGE LIMITED	£821.40	08/08/2017	Childrens Services	Conference Expenses
DAVID PHILLIPS FURNITURE LTD	£50.39	08/08/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£19.18	08/08/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£4.78	08/08/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£9.58	08/08/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£21.59	08/08/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£21.59	08/08/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£162.00	08/08/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£34.80	08/08/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£186.34	08/08/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£30.00	08/08/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£194.14	08/08/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£29.75	08/08/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£38.39	08/08/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£16.78	08/08/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£4.78	08/08/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£9.58	08/08/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£26.38	08/08/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£28.78	08/08/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£162.00	08/08/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£34.80	08/08/2017	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	£126.00	08/08/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£157.20	08/08/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£186.34	08/08/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£30.00	08/08/2017	Chief Executives	ESS Care Grant Electrical
BT PLC	£8,185.80	08/08/2017	Chief Executives	Telephones
I6 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£6,197.52	08/08/2017	Health and Adult Services	Supported Living
I6 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£7,470.00	08/08/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£5,083.60	08/08/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£4,782.85	08/08/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,782.85	08/08/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,782.85	08/08/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,922.85	08/08/2017	Childrens Services	Asylum Immigration
ACTION ON HEARING LOSS	£3,333.00	08/08/2017	Health and Adult Services	Services Private Contractor
ACTION ON HEARING LOSS	£3,333.00	08/08/2017	Health and Adult Services	Services Private Contractor
ACTION ON HEARING LOSS	£6,463.84	08/08/2017	Health and Adult Services	Services Private Contractor
ACTION ON HEARING LOSS	£5,893.92	08/08/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£840.00	08/08/2017	Childrens Services	Other Agency Services
REDACTED PERSONAL INFORMATION	£3,607.47	08/08/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£5,411.05	08/08/2017	Childrens Services	Agency Placements
CLEARWATER CARE (HACKNEY) LTD	£8,529.48	08/08/2017	Health and Adult Services	Services Private Contractor
CLEARWATER CARE (HACKNEY) LTD	£5,666.04	08/08/2017	Health and Adult Services	Supported Living
CLEARWATER CARE (HACKNEY) LTD	£6,053.68	08/08/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£7,979.08	08/08/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,653.21	08/08/2017	Health and Adult Services	Private Sector Nursing Homes
HARMONY HOME AID SERVICES LTD	£1,298.12	08/08/2017	Health and Adult Services	ISF Personal Care
REDACTED PERSONAL INFORMATION	£6,009.66	08/08/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£12,779.29	08/08/2017	Childrens Services	Agency Placements
CLEARWATER CARE (HACKNEY) LTD	£5,146.04	08/08/2017	Health and Adult Services	Supported Living
CRAEGMOOR OAKS SIDCUP PRIORY	£645.00	08/08/2017	Health and Adult Services	Private Sector Nursing Homes
CRAEGMOOR OAKS SIDCUP PRIORY	£645.00	08/08/2017	Health and Adult Services	Private Sector Nursing Homes
CRAEGMOOR OAKS SIDCUP PRIORY	£717.86	08/08/2017	Health and Adult Services	Private Sector Nursing Homes
CRAEGMOOR OAKS SIDCUP PRIORY	£4,450.71	08/08/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£5,828.62	08/08/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£17,264.52	08/08/2017	Childrens Services	Agency Placements

Royal Borough of Greenwich Spending over £500 - July to September 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£2,426.00	08/08/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£979.20	08/08/2017	Health and Adult Services	Vehicle Hire
REDACTED PERSONAL INFORMATION	£12,488.65	08/08/2017	Childrens Services	Agency Placements
AMBER CAR SERVICES LTD	£611.22	08/08/2017	Childrens Services	S17 taxis
KINGSFIELD COMPUTER PRODUCTS LIMITED	£503.64	08/08/2017	Housing Services HRA	Miscellaneous IT Expenditure
REDACTED PERSONAL INFORMATION	£550.56	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£813.20	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£994.04	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£6,505.72	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£4,862.48	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,235.20	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£898.80	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,093.04	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£883.00	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£853.88	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,136.00	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£6,272.00	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£979.52	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,128.00	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£808.00	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£806.40	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,918.72	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,412.92	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,008.00	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,528.61	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£720.00	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£704.00	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£577.80	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,671.64	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,284.00	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£602.40	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,814.88	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£802.32	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£776.20	08/08/2017	Health and Adult Services	Community Care Direct Payments

Royal Borough of Greenwich Spending over £500 - July to September 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£504.00	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£842.40	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£4,960.80	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£997.80	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£777.24	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£868.04	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£599.20	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£556.40	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£613.52	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£800.48	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,590.40	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£695.52	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£537.60	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£718.64	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£648.00	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,243.20	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,629.24	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£942.88	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£771.52	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,069.52	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£553.24	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£811.20	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£588.00	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,912.60	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£957.68	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£4,400.00	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,727.57	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£516.92	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£856.00	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,156.80	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,570.00	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£896.00	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£5,440.60	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,884.80	08/08/2017	Health and Adult Services	Community Care Direct Payments

Royal Borough of Greenwich Spending over £500 - July to September 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£570.72	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£584.48	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,646.00	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£585.00	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£642.00	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,011.87	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£672.00	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£627.52	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£627.20	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,324.72	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£720.52	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£5,967.64	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£4,914.00	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£545.72	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£756.08	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£750.30	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£599.20	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£654.20	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,048.60	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£644.00	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,429.20	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£514.80	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£920.20	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£600.40	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,070.00	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£719.56	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£660.36	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£896.00	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£802.52	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,397.68	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£663.40	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£678.32	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£671.52	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£727.60	08/08/2017	Health and Adult Services	Community Care Direct Payments

Royal Borough of Greenwich Spending over £500 - July to September 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£6,439.64	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£684.80	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£672.48	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£766.20	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,281.20	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£940.00	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£4,165.92	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£526.52	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,618.28	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£512.00	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£4,304.44	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£575.52	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£926.64	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£708.72	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,243.20	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£978.84	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£834.60	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£924.00	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,321.84	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£4,494.00	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£896.00	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£891.56	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,240.00	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£642.00	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£532.80	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£749.00	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£505.76	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£5,046.24	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£592.32	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£674.88	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£642.08	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,141.52	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£740.00	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,084.00	08/08/2017	Health and Adult Services	Community Care Direct Payments

Royal Borough of Greenwich Spending over £500 - July to September 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£749.00	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£706.08	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£704.28	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£532.80	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£697.74	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£911.52	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,768.96	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£763.20	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£564.00	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£972.16	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£548.80	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,560.00	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£918.40	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,687.80	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£642.00	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,568.00	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£833.88	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£955.75	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£791.80	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£896.00	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£679.00	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,329.24	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£842.20	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,356.00	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,445.72	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,114.80	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£592.32	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£576.00	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£530.70	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£828.00	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,299.20	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,016.92	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£682.00	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,680.80	08/08/2017	Health and Adult Services	Community Care Direct Payments

Royal Borough of Greenwich Spending over £500 - July to September 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£556.40	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£4,594.66	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£785.60	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,088.00	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£708.00	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£612.00	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£645.68	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£994.56	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,674.49	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£742.56	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£540.80	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£767.92	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£629.32	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,030.40	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£538.20	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,152.00	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£663.44	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,172.00	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£871.76	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£4,082.08	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£594.28	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£535.00	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£599.20	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,463.00	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£950.74	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£516.13	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,035.64	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,388.84	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£21,459.25	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,016.00	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£7,397.09	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,565.80	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,623.12	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£791.80	08/08/2017	Health and Adult Services	Community Care Direct Payments

Royal Borough of Greenwich Spending over £500 - July to September 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£1,872.00	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£924.00	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£599.20	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,113.36	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£813.20	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£539.00	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,161.80	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,793.12	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£561.60	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£527.60	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£604.80	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£688.00	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,971.49	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,567.80	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£985.12	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£556.60	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£791.80	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£577.20	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,070.00	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£560.00	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£634.55	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,474.00	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,583.60	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,179.00	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,003.68	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£976.80	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£674.08	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,587.89	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£500.00	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,797.20	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£535.52	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£705.00	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£645.48	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£910.36	08/08/2017	Health and Adult Services	Community Care Direct Payments

Royal Borough of Greenwich Spending over £500 - July to September 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£2,089.89	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,118.60	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£535.00	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£740.00	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£701.24	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£749.00	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,007.52	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£717.92	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£578.40	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£695.52	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,545.60	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£5,250.00	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£688.00	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,948.51	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£770.40	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£801.52	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,716.00	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£867.52	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,123.52	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£648.64	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£513.60	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£741.52	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£674.12	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,720.00	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,510.08	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,284.00	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£506.04	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£552.52	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,588.40	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£898.80	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£684.80	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£9,522.76	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£14,366.43	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£569.60	08/08/2017	Health and Adult Services	Community Care Direct Payments

Royal Borough of Greenwich Spending over £500 - July to September 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£833.43	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£582.40	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,119.09	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,206.24	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£830.08	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,615.52	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,219.68	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£518.28	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£515.72	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£672.00	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,503.25	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£592.84	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£583.20	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,025.48	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,048.60	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£834.60	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£921.48	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,094.18	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£515.20	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,290.28	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,498.00	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,155.60	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£673.28	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,971.25	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£538.20	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£922.24	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£684.80	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£513.60	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£776.28	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£526.40	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£674.24	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,203.76	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£853.60	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,356.80	08/08/2017	Health and Adult Services	Community Care Direct Payments

Royal Borough of Greenwich Spending over £500 - July to September 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£779.52	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,296.16	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£645.56	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£760.92	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£582.40	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£6,432.32	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£755.52	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£5,000.00	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£655.00	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£706.20	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,572.00	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£732.48	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£889.44	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,595.20	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£856.00	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£770.40	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£909.52	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£4,200.00	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£716.80	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£684.80	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£771.28	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,187.00	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£925.06	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,583.52	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,468.00	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,086.72	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,048.52	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£603.08	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,139.00	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,217.20	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,299.48	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£784.00	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£877.40	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,040.17	08/08/2017	Health and Adult Services	Community Care Direct Payments

Royal Borough of Greenwich Spending over £500 - July to September 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£1,829.04	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£568.32	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£835.64	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£792.00	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£599.20	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,894.76	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,112.80	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,089.80	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£8,809.60	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,881.60	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£5,862.32	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£752.96	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£5,545.32	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,369.60	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,174.88	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£834.56	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£6,284.29	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,476.60	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£643.80	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,978.57	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,444.00	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£551.04	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,909.52	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,364.00	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,287.52	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£894.32	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£737.00	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,584.00	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£898.80	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,683.52	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£864.24	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,675.52	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£615.52	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£628.84	08/08/2017	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	£710.40	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,219.20	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,263.68	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,266.08	08/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£716.80	08/08/2017	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£784.00	08/08/2017	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£627.20	08/08/2017	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,348.00	08/08/2017	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£537.60	08/08/2017	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£672.00	08/08/2017	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£737.96	08/08/2017	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£537.60	08/08/2017	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£969.60	08/08/2017	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£537.60	08/08/2017	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£792.00	08/08/2017	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£627.20	08/08/2017	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£537.60	08/08/2017	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,876.80	08/08/2017	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£784.00	08/08/2017	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,076.92	08/08/2017	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,344.00	08/08/2017	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£714.32	08/08/2017	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£938.32	08/08/2017	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£916.56	08/08/2017	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,119.66	08/08/2017	Childrens Services	Community Care Direct Payments
HER MAJESTY'S COURTS SERVICE	£6,747.00	08/08/2017	Chief Executives	Court Costs Summons Fees
REDACTED PERSONAL INFORMATION	£17,000.00	09/08/2017	Childrens Services	Adoption Allowances
RSP RAIL TRAVEL ACCOUNT	£253.10	09/08/2017	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£50.80	09/08/2017	Childrens Services	Transport For Parent Car
RSP RAIL TRAVEL ACCOUNT	£60.80	09/08/2017	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£16.20	09/08/2017	Childrens Services	Transport For Parent Car
RSP RAIL TRAVEL ACCOUNT	£152.50	09/08/2017	Childrens Services	S17 on going travel costs
RSP RAIL TRAVEL ACCOUNT	£500.40	09/08/2017	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£193.30	09/08/2017	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	£469.50	09/08/2017	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£33.30	09/08/2017	Childrens Services	Transport For Parent Car
RSP RAIL TRAVEL ACCOUNT	£376.90	09/08/2017	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£226.90	09/08/2017	Childrens Services	Transport For Children
RSP RAIL TRAVEL ACCOUNT	£127.10	09/08/2017	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£54.00	09/08/2017	Childrens Services	Transport For Parent Car
RSP RAIL TRAVEL ACCOUNT	£351.60	09/08/2017	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£165.35	09/08/2017	Childrens Services	Transport For Parent Car
RSP RAIL TRAVEL ACCOUNT	£362.80	09/08/2017	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£131.20	09/08/2017	Childrens Services	Transport For Parent Car
RSP RAIL TRAVEL ACCOUNT	£8.45	09/08/2017	Childrens Services	Transport For Children
RSP RAIL TRAVEL ACCOUNT	£167.60	09/08/2017	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£64.80	09/08/2017	Childrens Services	Transport For Parent Car
RSP RAIL TRAVEL ACCOUNT	£63.65	09/08/2017	Childrens Services	Transport For Children
RSP RAIL TRAVEL ACCOUNT	£368.90	09/08/2017	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£254.60	09/08/2017	Childrens Services	Transport For Parent Car
RSP RAIL TRAVEL ACCOUNT	£98.00	09/08/2017	Childrens Services	Transport For Parent Car
RSP RAIL TRAVEL ACCOUNT	£283.50	09/08/2017	Childrens Services	Transport For Parent Car
RSP RAIL TRAVEL ACCOUNT	£9.80	09/08/2017	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£8.80	09/08/2017	Childrens Services	S17 on going travel costs
RSP RAIL TRAVEL ACCOUNT	£28.90	09/08/2017	Childrens Services	S17 on going travel costs
RSP RAIL TRAVEL ACCOUNT	£21.00	09/08/2017	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£97.00	09/08/2017	Childrens Services	S17 on going travel costs
RSP RAIL TRAVEL ACCOUNT	£36.90	09/08/2017	Regeneration Enterprise and Sk	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£22.60	09/08/2017	Childrens Services	Prof Serv Con Adv Non Curric
RSP RAIL TRAVEL ACCOUNT	£23.70	09/08/2017	Health and Adult Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£345.40	09/08/2017	Childrens Services	Travel Expenses
REDACTED PERSONAL INFORMATION	£391.30	09/08/2017	Childrens Services	Looked After Children
RSP RAIL TRAVEL ACCOUNT	£204.10	09/08/2017	Childrens Services	Transport For Parent Car
RSP RAIL TRAVEL ACCOUNT	£143.40	09/08/2017	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£188.00	09/08/2017	Health and Adult Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£29.80	09/08/2017	Chief Executives	Professional Fees
RSP RAIL TRAVEL ACCOUNT	£24.60	09/08/2017	Chief Executives	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£12.30	09/08/2017	Chief Executives	Travel Expenses

Royal Borough of Greenwich Spending over £500 - July to September 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
RSP RAIL TRAVEL ACCOUNT	£19.50	09/08/2017	Chief Executives	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£127.70	09/08/2017	Chief Executives	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£24.60	09/08/2017	Chief Executives	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£12.30	09/08/2017	Housing Services HRA	Eltham Legal Disbursements
RSP RAIL TRAVEL ACCOUNT	£29.70	09/08/2017	Housing Services HRA	Travel Expenses
LUMINA PRIME 8 LIMITED	£28,255.88	09/08/2017	Other General Fund	Demolition
STANDAGE & CO LTD	£15,789.84	09/08/2017	Planned Maintenance	Refurbishment
CALE SOLICITORS	£9,300.00	09/08/2017	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£550.80	09/08/2017	Childrens Services	Professional Fees
REDACTED PERSONAL INFORMATION	£1,500.00	09/08/2017	Housing Services	Misc Landlord Payments
REDACTED PERSONAL INFORMATION	£963.90	09/08/2017	Childrens Services	Professional Fees
REDACTED PERSONAL INFORMATION	£963.90	09/08/2017	Childrens Services	Professional Fees
DEFENCE ESTATES	£2,000.00	09/08/2017	Childrens Services	Rents Other
REDACTED PERSONAL INFORMATION	£523.26	09/08/2017	Childrens Services	Professional Fees
REDACTED PERSONAL INFORMATION	£4,160.00	09/08/2017	Childrens Services	Services Other Local Author
PUSH TO TALK SYSTEMS LTD	£668.98	09/08/2017	Comm Safety and Environment	Equipment
HARRIS CUFFARO & NICHOLS	£7,349.04	09/08/2017	Chief Executives	Legal Fees
HARRIS CUFFARO & NICHOLS	£33.60	09/08/2017	Chief Executives	Legal Fees
HARRIS CUFFARO & NICHOLS	£1,058.04	09/08/2017	Chief Executives	Legal Fees
HARRIS CUFFARO & NICHOLS	£11.10	09/08/2017	Chief Executives	Legal Fees
INSPIRED TO LEARN	£525.00	09/08/2017	Childrens Services	Other Services
CASTLE WATER LIMITED	£1,008.11	09/08/2017	Comm Safety and Environment	Water
CASTLE WATER LIMITED	£703.15	09/08/2017	Comm Safety and Environment	Water
CASTLE WATER LIMITED	£597.59	09/08/2017	Health and Adult Services	Water
PJ'S COMMUNITY SERVICES LIMITED	£814.25	09/08/2017	Childrens Services	Agency Staff
HER CENTRE LTD	£1,000.00	09/08/2017	Chief Executives	Misc
DELL CORPORATION LTD	£1,200.00	09/08/2017	Chief Executives	Computer Hardware
LPFA	£726.00	09/08/2017	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£672.00	09/08/2017	Childrens Services	Agency Staff
STONE COMPUTERS LTD	£3,240.00	09/08/2017	Chief Executives	Computer Hardware
NORTHGATE PUBLIC SERVICES (UK) LTD	£9,000.00	09/08/2017	Chief Executives	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,196.80	09/08/2017	Childrens Services	Children Looked After - Tuition
REDACTED PERSONAL INFORMATION	£578.34	09/08/2017	Childrens Services	Professional Fees
REDACTED PERSONAL INFORMATION	£900.00	09/08/2017	Childrens Services	Other Services

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CASTLE WATER LIMITED	£1,001.90	09/08/2017	Comm Safety and Environment	Water
REDACTED PERSONAL INFORMATION	£900.00	09/08/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£662.85	09/08/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£441.90	09/08/2017	Childrens Services	Other Services
SOUTH OF ENGLAND FOUNDATION	£13,885.00	09/08/2017	Chief Executives	Arts Small Grants
SOUTH OF ENGLAND FOUNDATION	£13,885.00	09/08/2017	Chief Executives	Arts Small Grants
EMERGENCY EXIT ARTS	£7,500.00	09/08/2017	Chief Executives	Grants To Voluntary Organ
REDACTED PERSONAL INFORMATION	£589.20	09/08/2017	Childrens Services	Small Systems Budget
REDACTED PERSONAL INFORMATION	£294.60	09/08/2017	Childrens Services	Other Services
GREENWICH & LEWISHAM YOUNG PEOPLES THEATRE	£16,250.00	09/08/2017	Chief Executives	Grants To Voluntary Organ
GREENWICH DANCE AGENCY	£30,000.00	09/08/2017	Chief Executives	Grants To Voluntary Organ
GLYNDON COMMUNITY GROUP	£1,000.00	09/08/2017	Chief Executives	Misc
QUAD MEDICAL LIMITED	£2,184.00	09/08/2017	Chief Executives	Other Services
UNIQUE OFFICE SOLUTIONS LIMITED	£1,152.00	09/08/2017	Chief Executives	Fixtures And Fittings
NOTTING HILL HOUSING TRUST	£38,123.47	09/08/2017	Housing Services	Landlord Incentive Payments
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£535.94	09/08/2017	Housing Services	Materials
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£1,101.60	09/08/2017	Housing Services	Materials
LONDON BOROUGH OF BROMLEY	£4,419.37	09/08/2017	Childrens Services	Vehicle Hire External Hired
FARM KENNELS LTD	£929.56	09/08/2017	Health and Adult Services	Provisions
REDACTED PERSONAL INFORMATION	£633.00	09/08/2017	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£950.00	09/08/2017	Childrens Services	Services Other Local Author
THE FLOORING CO LTD	£27,376.13	09/08/2017	Capital Housing Revenue Acc	General Payments
THE FLOORING CO LTD	-£1,140.67	09/08/2017	Corporate Accounts	Tax Withheld
SAGE (UK) LIMITED	£926.40	09/08/2017	Health and Adult Services	Computer Software
PINPOINT FACILIATION LIMITED	£546.00	09/08/2017	Health and Adult Services	Stationery
SIGNS PLUS LIMITED	£585.60	09/08/2017	Chief Executives	Other Services
HSBC INVOICE FINANCE (UK) LTD	£576.00	09/08/2017	Chief Executives	Other Services
HSBC INVOICE FINANCE (UK) LTD	£576.00	09/08/2017	Chief Executives	Other Services
HSBC INVOICE FINANCE (UK) LTD	£540.00	09/08/2017	Chief Executives	Other Services
LOOMIS UK LIMITED	£1,339.68	09/08/2017	Chief Executives	Services Private Contractor
UPDATA INFRASTRUCTURE UK LIMITED	£518.32	09/08/2017	Chief Executives	Services Private Contractor
UPDATA INFRASTRUCTURE UK LIMITED	£1,134.00	09/08/2017	Chief Executives	Services Private Contractor
UPDATA INFRASTRUCTURE UK LIMITED	£792.00	09/08/2017	Chief Executives	Services Private Contractor
UPDATA INFRASTRUCTURE UK LIMITED	£792.00	09/08/2017	Chief Executives	Services Private Contractor

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TRUSTMARQUE SOLUTIONS LTD	£4,875.00	09/08/2017	Chief Executives	Services Private Contractor
TRUSTMARQUE SOLUTIONS LTD	£5,773.13	09/08/2017	Chief Executives	Computer Hardware
CIVICA UK LIMITED	£4,525.19	09/08/2017	Housing Services HRA	Small Systems Budget
LOGICALIS UK LIMITED	£630.00	09/08/2017	Chief Executives	Computer Hardware
I-CONNECT	£3,360.00	09/08/2017	Chief Executives	Computer Software
D CATCHESIDES LTD	£6,228.22	09/08/2017	Housing Services HRA	Services Private Contractor
CHANGE, GROW, LIVE	£18,902.67	09/08/2017	Health and Adult Services	Block Contracts
GLS EDUCATIONAL SUPPLIES LTD	£618.72	09/08/2017	Childrens Services	Other Services
FREEDOM OF SPEECH LTD	£1,176.00	09/08/2017	Childrens Services	Equipment
FREEDOM OF SPEECH LTD	£358.80	09/08/2017	Childrens Services	Equipment
FREEDOM OF SPEECH LTD	£1,764.00	09/08/2017	Childrens Services	Equipment
FREEDOM OF SPEECH LTD	£324.00	09/08/2017	Childrens Services	Equipment
FREEDOM OF SPEECH LTD	£12.00	09/08/2017	Childrens Services	Equipment
IDOX SOFTWARE LIMITED	£2,880.00	09/08/2017	Childrens Services	Software Licences
REDACTED PERSONAL INFORMATION	£1,900.00	09/08/2017	Childrens Services	Services Other Local Author
BLACKMAN CONSULTING ENGINEERS LTD	£3,592.80	09/08/2017	Other General Fund	Demolition
REDACTED PERSONAL INFORMATION	£975.00	09/08/2017	Childrens Services	Services Other Local Author
SINCERE EDUCATION LIMITED	£1,105.70	09/08/2017	Childrens Services	Agency Staff
SINCERE EDUCATION LIMITED	£1,226.82	09/08/2017	Childrens Services	Agency Staff
SINCERE EDUCATION LIMITED	£784.86	09/08/2017	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£1,767.60	09/08/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£4,242.24	09/08/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£4,198.05	09/08/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£576.00	09/08/2017	Childrens Services	Children Looked After - Tuition
REDACTED PERSONAL INFORMATION	£578.33	09/08/2017	Childrens Services	Professional Fees
REDACTED PERSONAL INFORMATION	£3,093.30	09/08/2017	Childrens Services	Other Services
GREENWICH SERVICE PLUS LIMITED	£2,191.13	09/08/2017	Health and Adult Services	Cleaning Services - Contract
GREENWICH SERVICE PLUS LIMITED	£2,191.13	09/08/2017	Health and Adult Services	Cleaning Services - Contract
REDACTED PERSONAL INFORMATION	£2,612.11	09/08/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,481.47	09/08/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,520.67	09/08/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,985.71	09/08/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,344.59	09/08/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,520.67	09/08/2017	Childrens Services	Agency Placements

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STAPLEBURN LTD	£1,116.00	09/08/2017	Health and Adult Services	Rents Other
STAPLEBURN LTD	£1,116.00	09/08/2017	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£5,314.33	09/08/2017	Childrens Services	Agency Placements
STAPLEBURN LTD	£1,116.00	09/08/2017	Health and Adult Services	Rents Other
CAREWATCH CARE SERVICES LTD	£517.22	09/08/2017	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£5,314.33	09/08/2017	Childrens Services	Agency Placements
CAREWATCH CARE SERVICES LTD	£1,293.44	09/08/2017	Health and Adult Services	Private Home Help Domestic Misc
CAREWATCH CARE SERVICES LTD	£687.36	09/08/2017	Health and Adult Services	Private Home Help Domestic Misc
CAREWATCH CARE SERVICES LTD	£2,404.64	09/08/2017	Health and Adult Services	Private Home Help Domestic Misc
CAREWATCH CARE SERVICES LTD	£666.30	09/08/2017	Health and Adult Services	Private Home Help Domestic Misc
CAREWATCH CARE SERVICES LTD	£1,331.32	09/08/2017	Health and Adult Services	Private Home Help Domestic Misc
CAREWATCH CARE SERVICES LTD	£1,557.38	09/08/2017	Health and Adult Services	Private Home Help Domestic Misc
CAREWATCH CARE SERVICES LTD	£831.64	09/08/2017	Health and Adult Services	Private Home Help Domestic Misc
CAREWATCH CARE SERVICES LTD	£568.89	09/08/2017	Health and Adult Services	ISF Personal Care
CAREWATCH CARE SERVICES LTD	£1,844.40	09/08/2017	Health and Adult Services	Private Home Help Domestic Misc
CAREWATCH CARE SERVICES LTD	£637.15	09/08/2017	Health and Adult Services	Private Home Help Domestic Misc
CAREWATCH CARE SERVICES LTD	£7,840.68	09/08/2017	Health and Adult Services	Private Home Help Domestic Misc
CAREWATCH CARE SERVICES LTD	£1,696.84	09/08/2017	Health and Adult Services	ISF Personal Care
CAREWATCH CARE SERVICES LTD	£537.77	09/08/2017	Health and Adult Services	ISF Personal Care
REDACTED PERSONAL INFORMATION	£14,835.67	09/08/2017	Childrens Services	Agency Placements
CAREWATCH CARE SERVICES LTD	£1,731.34	09/08/2017	Health and Adult Services	ISF Personal Care
CAREWATCH CARE SERVICES LTD	£965.44	09/08/2017	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£2,840.49	09/08/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£22,013.81	09/08/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,228.59	09/08/2017	Childrens Services	Agency Placements
THE NATIONAL FOSTERING AGENCY LTD	£3,255.00	09/08/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£9,717.17	09/08/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£15,012.83	09/08/2017	Childrens Services	Agency Placements
SANCTUARY CARE LTD	£3,134.08	09/08/2017	Health and Adult Services	Private Sector Nursing Homes
SANCTUARY CARE LTD	£1,305.07	09/08/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,516.86	09/08/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£500.00	09/08/2017	Childrens Services	Children Looked After
ACTION FOR CHILDREN	£4,671.20	09/08/2017	Childrens Services	Agency Placements
ACTION FOR CHILDREN	£4,671.20	09/08/2017	Childrens Services	Agency Placements

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REDACTED PERSONAL INFORMATION	£4,650.00	09/08/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£5,743.99	09/08/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£1,937.37	09/08/2017	Childrens Services	Agency Placements
CAREWATCH CARE SERVICES LTD	£689.72	09/08/2017	Health and Adult Services	ISF Personal Care
PETER BRETT ASSOCIATES LLP	£928.76	09/08/2017	Other General Fund	Ext Site Surveys
PETER BRETT ASSOCIATES LLP	£33,742.54	09/08/2017	Comm Safety and Environment	Professional Fees
XMA LIMITED	£33,224.18	09/08/2017	Chief Executives	Printing
HOUSE TO HOME LETTINGS LTD	£20,108.50	09/08/2017	Housing Services	Rents Other
ADT FIRE AND SECURITY PLC	£87,627.70	09/08/2017	Regeneration Enterprise Skills	Expenditure Payments
LAKER BUILDING MANAGEMENT SOLUTIONS LTD	£26,047.55	09/08/2017	Regeneration Enterprise Skills	Expenditure Payments
ARGENT FM LIMITED	£6,895.30	09/08/2017	Regeneration Enterprise Skills	Expenditure Payments
ARGENT FM LIMITED	£12,061.39	09/08/2017	Regeneration Enterprise Skills	Expenditure Payments
REDACTED PERSONAL INFORMATION	£607.50	10/08/2017	Childrens Services	Professional Fees
ACCESS INTELLIGENCE MEDIA & COMMUNICATIONS LTD	£5,940.00	10/08/2017	Chief Executives	Other Services
ZFA LIMITED	£2,367.00	10/08/2017	Housing Services	Rents Other
ABACUS CARE GREENWICH	£3,665.91	10/08/2017	Health and Adult Services	Agency Staff
THE BROMWELL GROUP	£3,193.00	10/08/2017	Housing Services	Rents Other
JACQUELINE WHITE	£7,592.00	10/08/2017	Housing Services	Rents Other
IST STEPS HOUSING KENT	£6,889.00	10/08/2017	Housing Services	Rents Other
OFFICE DEPOT UK LIMITED	£705.60	10/08/2017	Regeneration Enterprise and Sk	Equipment
LONDON RENTALS & SALES LTD	£899.00	10/08/2017	Housing Services	Rents Other
WALKER MORRIS LLP	£4,530.00	10/08/2017	Regeneration Enterprise and Sk	Legal Fees
JBW GROUP LIMITED	£6,354.79	10/08/2017	Regeneration Enterprise and Sk	Services Private Contractor
JBW GROUP LIMITED	-£5,295.66	10/08/2017	Regeneration Enterprise and Sk	Services Private Contractor
SOUTHERN ELECTRIC PLC	£673.09	10/08/2017	Regeneration Enterprise and Sk	Electricity
MINA BOBDEY	£712.00	10/08/2017	Health and Adult Services	Professional Fees
MINA BOBDEY	£1,229.00	10/08/2017	Health and Adult Services	Professional Fees
DR PALLAVI BAICHOO-AJGAYBEE	£715.00	10/08/2017	Health and Adult Services	Professional Fees
BT PLC	£580.80	10/08/2017	Childrens Services	Telephones
DR PALLAVI BAICHOO-AJGAYBEE	£879.80	10/08/2017	Health and Adult Services	Professional Fees
REDACTED PERSONAL INFORMATION	£1,267.20	10/08/2017	Childrens Services	Services Other Local Author
CANON (UK) LIMITED-PO BOX 244	£555.49	10/08/2017	Chief Executives	Equipment Lease
F R JONES AND SON LIMITED	£640.00	10/08/2017	Comm Safety and Environment	Equipment
BPTW LLP T/A BPTW PARTNERSHIP	£10,350.00	10/08/2017	Capital Housing Revenue Acc	Ext Architects Fees

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FIRST ABOUT PLUMBING & CARPENTRY LTD	£614.40	10/08/2017	Chief Executives	Rm Buildings Gmrs Ext Contract
THE FOUNTAIN WORKSHOP (MAINTENANCE) LTD	£1,648.50	10/08/2017	Comm Safety and Environment	Professional Fees
THE FOUNTAIN WORKSHOP (MAINTENANCE) LTD	£395.28	10/08/2017	Comm Safety and Environment	Professional Fees
THE FOUNTAIN WORKSHOP (MAINTENANCE) LTD	£663.98	10/08/2017	Comm Safety and Environment	Professional Fees
THE FOUNTAIN WORKSHOP (MAINTENANCE) LTD	£190.08	10/08/2017	Comm Safety and Environment	Professional Fees
THE FOUNTAIN WORKSHOP (MAINTENANCE) LTD	£72.00	10/08/2017	Comm Safety and Environment	Professional Fees
REDACTED PERSONAL INFORMATION	£525.00	10/08/2017	Childrens Services	Children Looked After - Tuition
KEYSOFT SOLUTIONS LTD	£2,262.00	10/08/2017	Regeneration Enterprise and Sk	Computer Software
SAUTER AUTOMATION LIMITED	£778.20	10/08/2017	Regeneration Enterprise and Sk	Repairs Buildings GMR In House
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£896.68	10/08/2017	Housing Services HRA	Materials
DALLASWELL LTD T/AS MAYDAY CARS	£531.60	10/08/2017	Health and Adult Services	Travel Expenses
TRINCO MEDICAL SERVICES LIMITED	£4,356.00	10/08/2017	Eltham Crematorium Revenue	Medical Referees
BALTIMORE CONSULTING LTD	£1,254.00	10/08/2017	Childrens Services	Agency Staff
UPDATA INFRASTRUCTURE UK LIMITED	£792.00	10/08/2017	Chief Executives	Services Private Contractor
BLACKMAN CONSULTING ENGINEERS LTD	£2,579.10	10/08/2017	Other General Fund	Demolition
FRANKHAM CONSULTANCY GROUP LTD	£2,647.31	10/08/2017	Other General Fund	Ext Safety Supervision Fees
BALTIMORE CONSULTING LTD	£1,860.00	10/08/2017	Childrens Services	Agency Staff
BIKE WORKS CIC	£11,131.20	10/08/2017	Transportation Schemes	General Payments
BALTIMORE CONSULTING LTD	£1,200.00	10/08/2017	Childrens Services	Agency Staff
BIKE WORKS CIC	£5,572.80	10/08/2017	Transportation Schemes	General Payments
BALTIMORE CONSULTING LTD	£1,500.00	10/08/2017	Childrens Services	Agency Staff
BETA DISTRIBUTION (SOUTH)	£7,173.44	10/08/2017	Chief Executives	Courier Service
BALTIMORE CONSULTING LTD	£1,056.00	10/08/2017	Childrens Services	Agency Staff
BALTIMORE CONSULTING LTD	£1,320.00	10/08/2017	Childrens Services	Agency Staff
UPDATA INFRASTRUCTURE UK LIMITED	£509.23	10/08/2017	Chief Executives	Services Private Contractor
BALTIMORE CONSULTING LTD	£1,080.00	10/08/2017	Childrens Services	Agency Staff
BALTIMORE CONSULTING LTD	£864.00	10/08/2017	Childrens Services	Agency Staff
BALTIMORE CONSULTING LTD	£1,968.00	10/08/2017	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£614.16	10/08/2017	Childrens Services	Other Services
HOUSING FOR WOMEN	£8,630.00	10/08/2017	Comm Safety and Environment	Other Services
REDACTED PERSONAL INFORMATION	£614.16	10/08/2017	Childrens Services	Other Services
VANBRUGH GROUP PRACTICE	£3,229.97	10/08/2017	Health and Adult Services	Medical Services
REDACTED PERSONAL INFORMATION	£614.16	10/08/2017	Childrens Services	Other Services
ST MARKS MEDICAL CENTRE	£1,729.83	10/08/2017	Health and Adult Services	Medical Services

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REDACTED PERSONAL INFORMATION	£1,074.78	10/08/2017	Childrens Services	Other Services
SOUTH STREET MEDICAL CENTRE	£840.39	10/08/2017	Health and Adult Services	Medical Services
THE FAIRFIELD PRACTICE	£1,179.53	10/08/2017	Health and Adult Services	Medical Services
REDACTED PERSONAL INFORMATION	£614.16	10/08/2017	Childrens Services	Other Services
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	£1,212.00	10/08/2017	Comm Safety and Environment	Asbestos Analysis
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	£1,440.00	10/08/2017	Comm Safety and Environment	Asbestos Analysis
REDACTED PERSONAL INFORMATION	£888.00	10/08/2017	Childrens Services	Other Services
LLOYDS TSB COMMERCIAL FINANCE LTD	£4,224.00	10/08/2017	Comm Safety and Environment	Asbestos Analysis
LLOYDS TSB COMMERCIAL FINANCE LTD	£1,056.00	10/08/2017	Comm Safety and Environment	Asbestos Analysis
KENT COUNTY COUNCIL (KCS)	£2,109.37	10/08/2017	Eltham Crematorium Revenue	Electricity
MANOR BROOK MEDICAL CENTRE	£2,056.48	10/08/2017	Health and Adult Services	Medical Services
LLOYDS TSB COMMERCIAL FINANCE LTD	£540.00	10/08/2017	Comm Safety and Environment	Asbestos Analysis
ROYAL ARSENAL MEDICAL CENTRE	£1,505.82	10/08/2017	Health and Adult Services	Medical Services
LLOYDS TSB COMMERCIAL FINANCE LTD	£540.00	10/08/2017	Comm Safety and Environment	Asbestos Analysis
LLOYDS TSB COMMERCIAL FINANCE LTD	£2,112.00	10/08/2017	Comm Safety and Environment	Asbestos Analysis
THAMESMEAD MEDICAL ASSOCIATES	£1,901.16	10/08/2017	Health and Adult Services	Medical Services
ELTHAM MEDICAL PRACTICE	£1,662.27	10/08/2017	Health and Adult Services	Medical Services
VALENTINE HEALTH PARTNERSHIP	£539.57	10/08/2017	Health and Adult Services	Medical Services
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,072.57	10/08/2017	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,112.09	10/08/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,761.94	10/08/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£9,445.71	10/08/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,483.00	10/08/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£5,921.00	10/08/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£1,719.00	10/08/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£1,337.00	10/08/2017	Childrens Services	Secure Accommodation
GREATER LONDON AUTHORITY	£2,175,748.95	10/08/2017	Collection Fund	Outturn Pool Contribution
GREATER LONDON AUTHORITY	£191,129.14	10/08/2017	Collection Fund	Gf Contrib To Discretion
GREATER LONDON AUTHORITY	£27,844.00	10/08/2017	Chief Executives	Services Joint Authorities
GREATER LONDON AUTHORITY	£91,039.60	10/08/2017	Childrens Services	Services Gov Appointed Bodies
REDACTED PERSONAL INFORMATION	£5,000.00	10/08/2017	Childrens Services	Misc
BARNES GOLD LIMITED	£88,190.00	10/08/2017	Housing Services	Rents Other
ERIC J BROUGHTON T/A CLASSIC PONDS	£840.00	11/08/2017	Comm Safety and Environment	Rm Buildings Gmrs Ext Contract
LONDON BOROUGH OF MERTON	£2,800.00	11/08/2017	Childrens Services	Vehicle Hire External Hired

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PUMPS & MOTORS (UK) LTD	£9,312.00	11/08/2017	Regeneration Enterprise and Sk	R & M Buildings Other
UZAIR ASSOCIATES LIMITED	£883.00	11/08/2017	Health and Adult Services	Professional Fees
FRANKHAM CONSULTANCY GROUP LTD	£774.00	11/08/2017	Other General Fund	Other Expenses
FRANKHAM CONSULTANCY GROUP LTD	£774.00	11/08/2017	Other General Fund	Ext Safety Supervision Fees
EFFECTABLE CONSTRUCTION SERVICES LTD	£7,161.34	11/08/2017	NS General Fund	General Payments
EFFECTABLE CONSTRUCTION SERVICES LTD	-£1,092.41	11/08/2017	Housing Services HRA	Ext Inc Other Recover Charges
EFFECTABLE CONSTRUCTION SERVICES LTD	-£3.00	11/08/2017	Housing Services HRA	Stationery
FAMILY MOSAIC HOUSING	£3,200.00	11/08/2017	Housing Services	Misc Landlord Payments
RACHEL BRICKS PROPERTIES	£27,360.50	11/08/2017	Housing Services	Rents Other
LAWSON VILLAS LTD	£1,360.00	11/08/2017	Housing Services	Rents Other
MAHN ESTATES LTD	£1,815.00	11/08/2017	Housing Services	Rents Other
THAMES GATEWAY PROPERTIES LTD	£531.00	11/08/2017	Housing Services	Rents Other
THAMES GATEWAY PROPERTIES LTD	£961.00	11/08/2017	Housing Services	Rents Other
TELEFONICA UK LTD	£24,464.04	11/08/2017	Chief Executives	Mobile Phones
TELEFONICA UK LTD	£108.50	11/08/2017	Chief Executives	Mobile Phones
OPENVIEW SECURITY SOLUTIONS LTD	£48,393.25	11/08/2017	Housing Services HRA	Door Entry Phone
MITIE TECHNICAL FACILITIES MANAGEMENT	£110,921.63	11/08/2017	Housing Services HRA	Communal Plant Maintenance
APEX LIFTS & ESCALATOR ENGINEERS LTD	£98,414.42	11/08/2017	Housing Services HRA	Lift Maintenance
HERTEL SOLUTIONS LTD	£27,502.75	11/08/2017	Housing Services HRA	Water Inspections
DAVID PHILLIPS FURNITURE LTD	£45.59	11/08/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£50.39	11/08/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£186.34	11/08/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£30.00	11/08/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£162.00	11/08/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£34.80	11/08/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£194.15	11/08/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£76.78	11/08/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£89.28	11/08/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£115.16	11/08/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£41.94	11/08/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£65.94	11/08/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£71.94	11/08/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£11.94	11/08/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£23.94	11/08/2017	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	£186.35	11/08/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£30.00	11/08/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£241.80	11/08/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£142.80	11/08/2017	Chief Executives	ESS Care Grant Furniture
REDACTED PERSONAL INFORMATION	£1,933.00	11/08/2017	Childrens Services	Secure Accommodation
REDACTED PERSONAL INFORMATION	£992.00	11/08/2017	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£775.00	11/08/2017	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£2,015.00	11/08/2017	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£1,023.00	11/08/2017	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£1,472.50	11/08/2017	Health and Adult Services	Rents Other
THE NATIONAL FOSTERING AGENCY LTD	£3,454.33	11/08/2017	Childrens Services	Agency Placements
MORDEN COLLEGE	£2,810.92	11/08/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,726.65	11/08/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,379.59	11/08/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,843.40	11/08/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£614.47	11/08/2017	Health and Adult Services	PS Residential Respite Care
ACTION ON HEARING LOSS	£2,400.00	11/08/2017	Health and Adult Services	Services Private Contractor
ACTION ON HEARING LOSS	£2,400.00	11/08/2017	Health and Adult Services	Services Private Contractor
ACTION ON HEARING LOSS	£4,505.52	11/08/2017	Health and Adult Services	Services Private Contractor
ACTION ON HEARING LOSS	£962.00	11/08/2017	Health and Adult Services	Client Support
ACTION ON HEARING LOSS	£7,002.48	11/08/2017	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,200.00	11/08/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£2,170.00	11/08/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,800.00	11/08/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,860.00	11/08/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£2,015.00	11/08/2017	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£3,220.20	11/08/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£804.00	11/08/2017	Childrens Services	Secure Accommodation
REDACTED PERSONAL INFORMATION	£23,316.00	11/08/2017	Childrens Services	Secure Accommodation
REDACTED PERSONAL INFORMATION	£4,525.72	11/08/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£1,784.72	11/08/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,520.71	11/08/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,344.59	11/08/2017	Childrens Services	Agency Placements
NET PEX LIMITED	£2,893.00	11/08/2017	Childrens Services	LC Independent Living

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
NET PEX LIMITED	£5,048.78	11/08/2017	Childrens Services	Agency Placements
NET PEX LIMITED	£6,377.20	11/08/2017	Childrens Services	Agency Placements
REED SPECIALIST RECRUITMENT LTD	£8,739.00	11/08/2017	Chief Executives	Shared Services - Short Courses
REED SPECIALIST RECRUITMENT LTD	£8,167.80	11/08/2017	Chief Executives	AOPS Social Care
REED SPECIALIST RECRUITMENT LTD	£17,667.78	11/08/2017	Chief Executives	Shared Services - Short Courses
REED SPECIALIST RECRUITMENT LTD	£972.00	11/08/2017	Chief Executives	AOPS Social Care
REED SPECIALIST RECRUITMENT LTD	£1,483.02	11/08/2017	Chief Executives	Shared Services - Short Courses
REDACTED PERSONAL INFORMATION	£650.00	11/08/2017	Chief Executives	Misc
DANSON DRIVES AND PATIOS LTD	£6,200.00	11/08/2017	Comm Safety and Environment	Materials
REDACTED PERSONAL INFORMATION	£500.20	11/08/2017	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£607.44	11/08/2017	Childrens Services	Residence Orders - Section 8 Payments
DAVID PHILLIPS FURNITURE LTD	£29.75	14/08/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£38.39	14/08/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£2.39	14/08/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£4.79	14/08/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£16.78	14/08/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£13.19	14/08/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£14.39	14/08/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£7.19	14/08/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£13.19	14/08/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£12.67	14/08/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£162.00	14/08/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£34.80	14/08/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£194.15	14/08/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£186.35	14/08/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£30.00	14/08/2017	Chief Executives	ESS Care Grant Electrical
HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	£1,621.14	14/08/2017	Health and Adult Services	Medical Services
HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	£1,748.08	14/08/2017	Health and Adult Services	Medical Services
SAFE HOMES SE LIMITED	£39,582.15	14/08/2017	Housing Services	Rents Other
REDACTED PERSONAL INFORMATION	£2,800.00	14/08/2017	Eltham Crematorium Revenue	Organist
REDACTED PERSONAL INFORMATION	£1,540.00	14/08/2017	Eltham Crematorium Revenue	Organist
REDACTED PERSONAL INFORMATION	£770.00	14/08/2017	Eltham Crematorium Revenue	Organist
REDACTED PERSONAL INFORMATION	£912.15	14/08/2017	Childrens Services	Other Services
THE NATIONAL FOSTERING AGENCY LTD	£12,225.73	14/08/2017	Childrens Services	Agency Placements

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
ENCORE ENVELOPES LIMITED	£837.00	14/08/2017	Regeneration Enterprise and Sk	Stationery
NPOWER LTD	£1,846.75	14/08/2017	Housing Services HRA	Electricity - Estate Roads
NPOWER LTD	£793.15	14/08/2017	Housing Services HRA	Electricity - Estate Roads
CITY OF LONDON CORPORATION	£10,000.00	14/08/2017	Housing Services	Misc
THE RIVERSIDE GROUP LTD	£1,467.06	14/08/2017	Health and Adult Services	Services by External Providers
NYCOMM LIMITED T/A ROCOM	£511.80	14/08/2017	Health and Adult Services	Equipment
NYCOMM LIMITED T/A ROCOM	£109.56	14/08/2017	Health and Adult Services	Equipment
NYCOMM LIMITED T/A ROCOM	£11.94	14/08/2017	Health and Adult Services	Equipment
NPOWER LTD	£2,697.61	14/08/2017	Regeneration Enterprise and Sk	Electricity
THE SOCIAL MARKETING GATEWAY	£6,789.00	14/08/2017	Health and Adult Services	Services by External Providers
ARCADIS LLP	£3,807.60	14/08/2017	Modernisation	Ext Consultants Fees
REDACTED PERSONAL INFORMATION	£760.00	14/08/2017	Chief Executives	Agency Staff
REDACTED PERSONAL INFORMATION	£627.60	14/08/2017	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£1,368.00	14/08/2017	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£1,369.20	14/08/2017	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£627.60	14/08/2017	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£1,141.20	14/08/2017	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£627.60	14/08/2017	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£1,824.00	14/08/2017	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£855.60	14/08/2017	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£969.60	14/08/2017	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£969.60	14/08/2017	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£969.60	14/08/2017	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£513.60	14/08/2017	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£627.60	14/08/2017	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£1,083.60	14/08/2017	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£969.60	14/08/2017	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£570.00	14/08/2017	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£1,141.20	14/08/2017	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£570.00	14/08/2017	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£627.60	14/08/2017	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£1,020.00	14/08/2017	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£1,500.00	14/08/2017	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£2,100.00	14/08/2017	Chief Executives	Professional Fees

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REDACTED PERSONAL INFORMATION	£1,320.00	14/08/2017	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£535.00	14/08/2017	Childrens Services	Other Services
COMPUTACENTER (UK) LTD	£16,480.15	14/08/2017	Chief Executives	Computer Hardware
ZURICH INSURANCE	£13,472.16	14/08/2017	Corporate	Payments External
ZURICH INSURANCE	£44,822.06	14/08/2017	Corporate	Payments External
LIBERTY PRINTERS (AR & RF REDDIN) LIMITED	£312.00	14/08/2017	Comm Safety and Environment	Printing
LIBERTY PRINTERS (AR & RF REDDIN) LIMITED	£312.00	14/08/2017	Comm Safety and Environment	Printing
DAIMLER FLEETBOARD GmbH	£809.73	14/08/2017	Comm Safety and Environment	Vehicle Hire
SHREEVE PROTECTION SERVICES LIMITED	£1,908.00	14/08/2017	Chief Executives	Services Private Contractor
GATENBY SANDERSON LTD	£1,050.00	14/08/2017	Comm Safety and Environment	Eye Tests
W MARTIN & SON LIMITED	£600.00	14/08/2017	Comm Safety and Environment	Professional Fees
REDACTED PERSONAL INFORMATION	£1,528.00	14/08/2017	Childrens Services	LC Staying Put
ROYAL MAIL GROUP LTD	£60.75	14/08/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£679.60	14/08/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£22.09	14/08/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£30.38	14/08/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£1,613.35	14/08/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£57.53	14/08/2017	Eltham Crematorium Revenue	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£11.76	14/08/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£17.36	14/08/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£133.52	14/08/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£165.65	14/08/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£15.85	14/08/2017	Housing Services HRA	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£4.34	14/08/2017	Housing Services HRA	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£93.17	14/08/2017	Housing Services HRA	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£7.24	14/08/2017	Housing Services HRA	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£49.62	14/08/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£555.36	14/08/2017	Regeneration Enterprise and Sk	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£50.40	14/08/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£336.97	14/08/2017	Regeneration Enterprise and Sk	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£3,816.31	14/08/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£151.80	14/08/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£743.00	14/08/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£234.59	14/08/2017	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	£938.35	14/08/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£82.55	14/08/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£185.18	14/08/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£510.52	14/08/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£996.52	14/08/2017	Housing Services HRA	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£7.60	14/08/2017	Chief Executives	Postage - Royal Mail
REDACTED PERSONAL INFORMATION	£5,017.10	14/08/2017	Systems Control Accounts	Advances
ROSS & ROBERTS LTD	£6,087.31	14/08/2017	Chief Executives	Student Award Payment
ROSS & ROBERTS LTD	-£5,072.76	14/08/2017	Chief Executives	Student Award Payment
BURNEY STREET PRACTICE	£3,444.85	14/08/2017	Health and Adult Services	Medical Services
RUNDLES & CO LTD	£6,033.82	14/08/2017	Chief Executives	Student Award Payment
RUNDLES & CO LTD	-£5,028.17	14/08/2017	Chief Executives	Student Award Payment
ST JAMES MEDICHEM LTD	£1,916.87	14/08/2017	Health and Adult Services	Medical Services
REDACTED PERSONAL INFORMATION	£594.32	14/08/2017	Childrens Services	Other Services
LONDON PENSION FUND AUTHORITY	£16,966.36	14/08/2017	Chief Executives	LPFA
PARKEON LTD	£1,692.60	14/08/2017	Regeneration Enterprise and Sk	Equipment
STONE COMPUTERS LTD	£11,460.00	14/08/2017	Chief Executives	Computer Hardware
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£12,543.60	14/08/2017	Housing Services HRA	Fire Equipment
BOURNE AMENITY LTD	£558.05	14/08/2017	Comm Safety and Environment	Materials
REDACTED PERSONAL INFORMATION	£7,423.92	14/08/2017	Childrens Services	Other Services
THAMES REACH HOUSING ASSOCIATION LTD	£17,056.66	14/08/2017	Housing Services	Services by External Providers
THE NATIONAL YOUTH ADVOCACY SERVICE	£12,443.75	14/08/2017	Childrens Services	Other Services
KELTIC	£532.74	14/08/2017	Comm Safety and Environment	Other Services
KELTIC	£532.74	14/08/2017	Comm Safety and Environment	Other Services
KELTIC	£10.74	14/08/2017	Comm Safety and Environment	Other Services
REDACTED PERSONAL INFORMATION	£10,605.60	14/08/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£1,083.60	14/08/2017	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£627.60	14/08/2017	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£969.60	14/08/2017	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£627.60	14/08/2017	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£10,075.32	14/08/2017	Childrens Services	Other Services
LLOYDS TSB COMMERCIAL FINANCE LTD	£540.00	14/08/2017	Comm Safety and Environment	Asbestos Analysis
ZURICH INSURANCE PLC	£36,000.00	14/08/2017	Corporate	Payments External
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	£768.00	14/08/2017	Comm Safety and Environment	Asbestos Analysis

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
LINCOLN ANALYTICAL SERVICES LTD	£672.00	14/08/2017	Comm Safety and Environment	Asbestos Analysis
HFS ENVIRONMENTAL LTD	£540.00	14/08/2017	Comm Safety and Environment	Asbestos Analysis
HSBC INVOICE FINANCE (UK) LTD	£2,052.00	14/08/2017	Chief Executives	Other Services
HSBC INVOICE FINANCE (UK) LTD	£2,520.00	14/08/2017	Chief Executives	Other Services
HSBC INVOICE FINANCE (UK) LTD	£666.00	14/08/2017	Chief Executives	Other Services
HSBC INVOICE FINANCE (UK) LTD	£612.00	14/08/2017	Chief Executives	Other Services
HSBC INVOICE FINANCE (UK) LTD	£2,655.00	14/08/2017	Chief Executives	Other Services
MUSIC ROOM SOLUTIONS LTD	£11,141.52	14/08/2017	Chief Executives	Other Services
MUSIC ROOM SOLUTIONS LTD	£6,012.48	14/08/2017	Chief Executives	Other Services
SIGNS PLUS LIMITED	£3,739.20	14/08/2017	Chief Executives	Other Services
QA LIMITED	£2,572.80	14/08/2017	Chief Executives	AOPS Social Care
VOKES TAXIS LTD	£1,620.00	14/08/2017	Childrens Services	Vehicle Hire External Hired
VOKES TAXIS LTD	£1,560.00	14/08/2017	Childrens Services	Vehicle Hire External Hired
VOKES TAXIS LTD	£1,560.00	14/08/2017	Childrens Services	Vehicle Hire External Hired
MINA BOBDEY	£883.00	14/08/2017	Health and Adult Services	Professional Fees
UZAIR ASSOCIATES LIMITED	£1,055.10	14/08/2017	Health and Adult Services	Professional Fees
UZAIR ASSOCIATES LIMITED	£1,585.80	14/08/2017	Health and Adult Services	Professional Fees
UZAIR ASSOCIATES LIMITED	£880.30	14/08/2017	Health and Adult Services	Professional Fees
MONDALE ESTATES LTD	£807.84	14/08/2017	Childrens Services	Asylum Immigration
MONDALE ESTATES LTD	£807.84	14/08/2017	Childrens Services	LC Semi Independent Group
MONDALE ESTATES LTD	£807.84	14/08/2017	Childrens Services	Asylum Immigration
MONDALE ESTATES LTD	£807.84	14/08/2017	Childrens Services	LC Independent Living
MONDALE ESTATES LTD	£807.84	14/08/2017	Childrens Services	Asylum Immigration
MONDALE ESTATES LTD	£807.84	14/08/2017	Childrens Services	Agency Placements
MONDALE ESTATES LTD	£807.84	14/08/2017	Childrens Services	LC Semi Independent Group
MONDALE ESTATES LTD	£807.84	14/08/2017	Childrens Services	Asylum Immigration
MONDALE ESTATES LTD	£807.84	14/08/2017	Childrens Services	Asylum Immigration
MONDALE ESTATES LTD	£807.84	14/08/2017	Childrens Services	Asylum Immigration
MONDALE ESTATES LTD	£807.84	14/08/2017	Childrens Services	LC Independent Living
MONDALE ESTATES LTD	£807.84	14/08/2017	Childrens Services	Asylum Immigration
MONDALE ESTATES LTD	£807.84	14/08/2017	Childrens Services	Asylum Immigration
REDACTED PERSONAL INFORMATION	£840.00	14/08/2017	Childrens Services	Other Agency Services
ISP CENTRAL OFFICE	£4,635.74	14/08/2017	Childrens Services	Agency Placements
THE NATIONAL FOSTERING AGENCY LTD	£1,225.73	14/08/2017	Childrens Services	Agency Placements

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
MONDALE ESTATES LTD	£807.84	14/08/2017	Childrens Services	Asylum Immigration
MONDALE ESTATES LTD	£807.84	14/08/2017	Childrens Services	Asylum Immigration
MONDALE ESTATES LTD	£807.84	14/08/2017	Childrens Services	LC Independent Living
MONDALE ESTATES LTD	£807.84	14/08/2017	Childrens Services	Asylum Immigration
MONDALE ESTATES LTD	£807.84	14/08/2017	Childrens Services	Asylum Immigration
MONDALE ESTATES LTD	£807.84	14/08/2017	Childrens Services	Asylum Immigration
MONDALE ESTATES LTD	£1,401.72	14/08/2017	Childrens Services	Agency Placements
MONDALE ESTATES LTD	£1,401.72	14/08/2017	Childrens Services	Asylum Immigration
MONDALE ESTATES LTD	£650.80	14/08/2017	Childrens Services	Agency Placements
MONDALE ESTATES LTD	£1,051.29	14/08/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,985.69	14/08/2017	Health and Adult Services	Services Private Contractor
MONDALE ESTATES LTD	£1,401.72	14/08/2017	Childrens Services	Agency Placements
MONDALE ESTATES LTD	£851.04	14/08/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£612.00	14/08/2017	Health and Adult Services	Client Support
MEADOWCROFT LODGE LTD	£1,488.00	14/08/2017	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£2,394.09	14/08/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,232.00	14/08/2017	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£8,716.00	14/08/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£6,400.00	14/08/2017	Health and Adult Services	Services Private Contractor
ESSENTIAL HOMES	£1,400.00	14/08/2017	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£1,279.28	14/08/2017	Health and Adult Services	Supported Living
NEW HORIZONS BROAD OAK LIMITED	£600.00	14/08/2017	Health and Adult Services	Voluntary Bodies Other Care
NEW HORIZONS BROAD OAK LIMITED	£529.90	14/08/2017	Health and Adult Services	Voluntary Bodies Other Care
NEW HORIZONS BROAD OAK LIMITED	£600.00	14/08/2017	Health and Adult Services	Client Support
ANGELS ABODE LIMITED	£1,705.00	14/08/2017	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£1,020.00	14/08/2017	Childrens Services	Services Voluntary Org
REDACTED PERSONAL INFORMATION	£720.00	14/08/2017	Childrens Services	Services Voluntary Org
CHRYSALIS CARE (FOSTERING) LTD	£5,270.93	14/08/2017	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,565.93	14/08/2017	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£1,602.23	14/08/2017	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,774.25	14/08/2017	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,547.80	14/08/2017	Childrens Services	Agency Placements
PRECIOUS HOMES LIMITED	£5,656.00	14/08/2017	Health and Adult Services	Supported Living
PRECIOUS HOMES LIMITED	£5,288.84	14/08/2017	Health and Adult Services	Supported Living

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
LITTLE OYSTER LTD	£1,200.00	14/08/2017	Health and Adult Services	Services Private Contractor
LITTLE OYSTER LTD	£1,200.00	14/08/2017	Health and Adult Services	Services Private Contractor
LITTLE OYSTER LTD	£1,200.00	14/08/2017	Health and Adult Services	Services Private Contractor
THE AVENUE TRUST GROUP	£2,582.56	14/08/2017	Health and Adult Services	Supported Living
THE AVENUE TRUST GROUP	£2,582.56	14/08/2017	Health and Adult Services	Supported Living
THE AVENUE TRUST GROUP	£1,544.16	14/08/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£2,549.79	14/08/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,634.78	14/08/2017	Health and Adult Services	Private Sector Nursing Homes
ACTION ON HEARING LOSS	£4,800.00	14/08/2017	Health and Adult Services	Services Private Contractor
CHRYSALIS CARE (FOSTERING) LTD	£3,547.80	14/08/2017	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,661.02	14/08/2017	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,458.95	14/08/2017	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£1,473.23	14/08/2017	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,697.99	14/08/2017	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£5,881.01	14/08/2017	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,587.05	14/08/2017	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,587.05	14/08/2017	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£5,881.01	14/08/2017	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£6,421.34	14/08/2017	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,587.05	14/08/2017	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,697.99	14/08/2017	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,587.05	14/08/2017	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,697.99	14/08/2017	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,697.99	14/08/2017	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£5,292.01	14/08/2017	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,587.05	14/08/2017	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,697.99	14/08/2017	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,587.05	14/08/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£540.00	14/08/2017	Childrens Services	Services Voluntary Org
CHRYSALIS CARE (FOSTERING) LTD	£3,587.05	14/08/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£10,407.01	14/08/2017	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£5,881.01	14/08/2017	Childrens Services	Agency Placements
QEF INDEPENDENT LIVING SERVICES	£7,122.52	14/08/2017	Health and Adult Services	Services Private Contractor
QEF INDEPENDENT LIVING SERVICES	£7,122.52	14/08/2017	Health and Adult Services	Services Private Contractor

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
QEF INDEPENDENT LIVING SERVICES	£5,012.00	14/08/2017	Health and Adult Services	Services Private Contractor
CHRYSALIS CARE (FOSTERING) LTD	£3,697.99	14/08/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£536.00	14/08/2017	Childrens Services	Secure Accommodation
CHRYSALIS CARE (FOSTERING) LTD	£5,659.67	14/08/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£864.00	14/08/2017	Childrens Services	LC Staying Put
THE RENEWABLE ENERGY COMPANY LTD T/AS ECOTRICITY	£20,293.87	14/08/2017	Comm Safety and Environment	Electricity
THE RENEWABLE ENERGY COMPANY LTD T/AS ECOTRICITY	£19,712.09	14/08/2017	Comm Safety and Environment	Electricity
THE RENEWABLE ENERGY COMPANY LTD T/AS ECOTRICITY	£22,820.86	14/08/2017	Comm Safety and Environment	Electricity
ZURICH INSURANCE	£3,341.25	14/08/2017	Corporate	Payments External
ZURICH INSURANCE	£102,182.73	14/08/2017	Corporate	Payments External
ZURICH INSURANCE	£979,385.73	14/08/2017	Corporate	Payments External
ZURICH INSURANCE	£2,402.84	14/08/2017	Corporate	Payments External
ZURICH INSURANCE	£34,663.17	14/08/2017	Corporate	Payments External
ZURICH INSURANCE	£1,100.00	14/08/2017	Corporate	Payments External
REDACTED PERSONAL INFORMATION	£583.90	14/08/2017	Childrens Services	Special Guardianship Orders - Section 14
FM CONWAY LTD	£192,163.92	14/08/2017	Regeneration Enterprise Skills	Expenditure Payments
J B RINEY & CO LTD	£115,424.14	14/08/2017	Regeneration Enterprise Skills	Expenditure Payments
PARSONS BRINCKERHOFF (GENERAL ENGINEERING)	£29,185.50	14/08/2017	Regeneration Enterprise Skills	Expenditure Payments
CARE OUTLOOK LTD	£1,012.52	15/08/2017	Health and Adult Services	Greenwich Home Support
REDACTED PERSONAL INFORMATION	£1,375.63	15/08/2017	Childrens Services	LC Staying Put
REDACTED PERSONAL INFORMATION	£1,375.63	15/08/2017	Childrens Services	LC Staying Put
VOKES TAXIS LTD	£1,680.00	15/08/2017	Childrens Services	Vehicle Hire External Hired
VOKES TAXIS LTD	£1,680.00	15/08/2017	Childrens Services	Vehicle Hire External Hired
VOKES TAXIS LTD	£1,272.00	15/08/2017	Childrens Services	Vehicle Hire External Hired
VOKES TAXIS LTD	£1,620.00	15/08/2017	Childrens Services	Vehicle Hire External Hired
NATIONAL COUNCIL FOR VOLUNTARY ORGANISATIONS	£804.00	15/08/2017	Housing Services HRA	Miscellaneous
LLOYDS TSB COMMERCIAL FINANCE LTD	£594.00	15/08/2017	Comm Safety and Environment	Asbestos Analysis
TRINITY MIRROR PRINTING LIMITED	£378.95	15/08/2017	Chief Executives	Printing External Contract
TRINITY MIRROR PRINTING LIMITED	£3,872.65	15/08/2017	Chief Executives	Printing External Contract
KIDS	£600.00	15/08/2017	Childrens Services	Other Services
NATIONAL DAY NURSERIES ASSOCIATION	£610.00	15/08/2017	Childrens Services	Professional Fees
REDACTED PERSONAL INFORMATION	£720.00	15/08/2017	Childrens Services	Misc
REDACTED PERSONAL INFORMATION	£576.00	15/08/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£576.00	15/08/2017	Childrens Services	Other Services

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£720.00	15/08/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£576.00	15/08/2017	Childrens Services	Other Services
BALTIMORE CONSULTING LTD	£864.00	15/08/2017	Childrens Services	Agency Staff
BALTIMORE CONSULTING LTD	£1,125.00	15/08/2017	Childrens Services	Agency Staff
BALTIMORE CONSULTING LTD	£1,968.00	15/08/2017	Childrens Services	Agency Staff
BALTIMORE CONSULTING LTD	£1,860.00	15/08/2017	Childrens Services	Agency Staff
BALTIMORE CONSULTING LTD	£1,860.00	15/08/2017	Childrens Services	Agency Staff
BALTIMORE CONSULTING LTD	£1,200.00	15/08/2017	Childrens Services	Agency Staff
GREEN PLANT UK LTD	£17,400.00	15/08/2017	Comm Safety and Environment	Equipment
GREEN PLANT UK LTD	£450.00	15/08/2017	Comm Safety and Environment	Equipment
OXFORD ECONOMICS LIMITED	£24,000.00	15/08/2017	Regeneration Enterprise and Sk	Services Private Contractor
CAPITA RESOURCING LTD	£2,649.60	15/08/2017	Childrens Services	Agency Staff
CAPITA RESOURCING LTD	£3,312.00	15/08/2017	Childrens Services	Agency Staff
CAPITA RESOURCING LTD	£3,312.00	15/08/2017	Childrens Services	Agency Staff
CAPITA RESOURCING LTD	£3,312.00	15/08/2017	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£571.68	15/08/2017	Childrens Services	Children Looked After - Tuition
CAPITA RESOURCING LTD	£2,649.60	15/08/2017	Childrens Services	Agency Staff
C2C BE WELL LTD	£18,000.00	15/08/2017	Comm Safety and Environment	Other Services
REDACTED PERSONAL INFORMATION	£916.49	15/08/2017	Childrens Services	Children Looked After - Tuition
CAPITA RESOURCING LTD	£3,312.00	15/08/2017	Childrens Services	Agency Staff
CAPITA RESOURCING LTD	£2,649.60	15/08/2017	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£1,429.20	15/08/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£1,429.20	15/08/2017	Childrens Services	Other Services
JANE WALKER CONSULTANCY LTD	£1,920.00	15/08/2017	Health and Adult Services	Services Private Contractor
APSE	£9,250.80	15/08/2017	Comm Safety and Environment	Subscriptions
OXLEAS NHS FOUNDATION TRUST	£114,556.00	15/08/2017	Health and Adult Services	Medical Services
CAPITA RESOURCING LTD	£2,649.60	15/08/2017	Childrens Services	Agency Staff
CAPITA RESOURCING LTD	£3,312.00	15/08/2017	Childrens Services	Agency Staff
MYSOCIETY LIMITED	£4,500.00	15/08/2017	Comm Safety and Environment	Computer Software
WISE SECURITY SERVICES LTD	£38,564.40	15/08/2017	Chief Executives	Other Services
FINANCIAL DATA MANAGEMENT PLC	£42,996.73	15/08/2017	Chief Executives	Misc
THAMES REACH HOUSING ASSOCIATION LTD	£17,056.66	15/08/2017	Housing Services	Services by External Providers
KELLY DAVIES T/A VI-ABILITY	£1,487.00	15/08/2017	Regeneration Enterprise and Sk	Services Private Contractor
VOLUNTEERS CENTRE GREENWICH	£10,000.00	15/08/2017	Regeneration Enterprise and Sk	Services Private Contractor

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
EMPLOYEE ADVISORY RESOURCE LTD	£2,824.55	15/08/2017	Chief Executives	Services Private Contractor
PINNACLEESP LTD	£1,200.00	15/08/2017	Capital Housing Revenue Acc	Ext Consultants Fees
QUALITY MEDICAL SOLUTIONS LIMITED	£1,656.00	15/08/2017	Health and Adult Services	Services by External Providers
RAVENSBOURNE COLLEGE	£8,150.00	15/08/2017	Regeneration Enterprise and Sk	Services Private Contractor
TOPCOAT CONSTRUCTION LTD	£3,480.00	15/08/2017	Other General Fund	Ext Site Surveys
TRAVEL & TRANSPORT PLANNING CONSULTING LTD	£3,300.00	15/08/2017	Capital Housing Revenue Acc	Ext Site Surveys
ATKINS SHARED SERVICE FACILITY	£2,527.20	15/08/2017	Comm Safety and Environment	Consultants
FRANKHAM CONSULTANCY GROUP LTD	£1,807.20	15/08/2017	Other General Fund	Ext Site Surveys
HADLOW COLLEGE	£7,000.00	15/08/2017	Regeneration Enterprise and Sk	Services Private Contractor
HARROW GREEN LTD	£19,492.80	15/08/2017	Comm Safety and Environment	Misc
HARROW GREEN LTD	£812.20	15/08/2017	Comm Safety and Environment	Misc
HATC LTD	£2,499.00	15/08/2017	Housing Services HRA	Miscellaneous
IHS (GLOBAL) LIMITED	£6,318.56	15/08/2017	Regeneration Enterprise and Sk	Miscellaneous IT Expenditure
IHS (GLOBAL) LIMITED	£9,259.67	15/08/2017	Regeneration Enterprise and Sk	Subscriptions
IHS (GLOBAL) LIMITED	£13,268.35	15/08/2017	Housing Services HRA	Small Systems Budget
IHS (GLOBAL) LIMITED	£561.48	15/08/2017	Chief Executives	Books & Publications
IT WORKS HEALTH LIMITED	£5,100.00	15/08/2017	Health and Adult Services	Agency Staff
ZIP HEATERS UK LTD	£1,129.13	15/08/2017	Regeneration Enterprise and Sk	Repairs Buildings GMR In House
CURRIE & BROWN UK LIMITED	£600.00	15/08/2017	Modernisation	Ext Safety Supervision Fees
FACULTATIEVE TECHNOLOGIES LTD	£2,138.75	15/08/2017	Eltham Crematorium Revenue	R & M Buildings Other
D CATCHESIDES LTD	£3,470.42	15/08/2017	Housing Services HRA	Services Private Contractor
IMPERIAL CIVIL ENFORCEMENT SOLUTIONS LTD	£7,471.73	15/08/2017	Regeneration Enterprise and Sk	Services Private Contractor
HERTEL SOLUTIONS LTD	£4,266.84	15/08/2017	Housing Services HRA	Direct Orders
ALLPAY NET LIMITED	£9,248.00	15/08/2017	Housing Services HRA	Paypal Charges
WEALDEN REHAB LTD	£4,169.97	15/08/2017	Health and Adult Services	Other Services
BOTTOMLINE TECHNOLOGIES EUROPE LTD	£3,051.85	15/08/2017	Chief Executives	Postage - Royal Mail
MEATHOP HALL ESTATE LTD T/AS FARRER HUXLEY ASSOC	£4,279.32	15/08/2017	Capital Housing Revenue Acc	Ext Consultants Fees
BT PLC	£489.54	15/08/2017	Comm Safety and Environment	Telephones
BT PLC	£40.00	15/08/2017	Comm Safety and Environment	Telephones
THAMES TIDDLERS NURSERY LTD	£19,896.35	15/08/2017	Modernisation	General Payments
BUILDING DESIGN PARTNERSHIP LTD	£9,935.10	15/08/2017	Other General Fund	Ext Consultants Fees
REDACTED PERSONAL INFORMATION	£540.00	15/08/2017	Health and Adult Services	Legal Fees External Contract
REDACTED PERSONAL INFORMATION	£540.00	15/08/2017	Childrens Services	Services Voluntary Org
REDACTED PERSONAL INFORMATION	£1,913.15	15/08/2017	Health and Adult Services	Services Private Contractor

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
STAPLEBURN LTD	£1,080.00	15/08/2017	Health and Adult Services	Rents Other
STAPLEBURN LTD	£1,080.00	15/08/2017	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£3,400.00	15/08/2017	Childrens Services	LC Staying Put
REDACTED PERSONAL INFORMATION	£2,600.00	15/08/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,600.00	15/08/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£15,200.00	15/08/2017	Childrens Services	Agency Placements
CAPSTONE FOSTER CARE (SOUTH EAST) LTD	£3,432.32	15/08/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£1,950.00	15/08/2017	Health and Adult Services	Rents Other
NET PEX LIMITED	£4,517.20	15/08/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,982.85	15/08/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,982.85	15/08/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£988.00	15/08/2017	Systems Control Accounts	Advances
ATPB LIMITED	£33,648.79	15/08/2017	Housing Services	Services Private Contractor
ATPB LIMITED	-£5,608.13	15/08/2017	Corporate Accounts	Tax Withheld
HAGS- SMP LIMITED	£1,104.00	15/08/2017	Housing Services HRA	Play Equipment Maintenance
MEARS LTD	£65,823.44	15/08/2017	Housing Services	Services Private Contractor
MY CHOCOLATE	£768.00	15/08/2017	Childrens Services	Interventions Activities
MY CHOCOLATE	£768.00	15/08/2017	Childrens Services	Interventions Activities
MY CHOCOLATE	£768.00	15/08/2017	Childrens Services	Interventions Activities
PGL TRAVEL LTD	£4,272.00	16/08/2017	Childrens Services	Recreation Allowance
PARALLEL CREATIVE LIMITED	£2,397.60	16/08/2017	Health and Adult Services	Printing External Contract
THE RENEWABLE ENERGY COMPANY LTD T/AS ECOTRICITY	£22,265.42	16/08/2017	Comm Safety and Environment	Electricity
GREENWICH LEISURE LIMITED	£354,874.80	16/08/2017	Comm Safety and Environment	Services Private Contractor
GREENWICH LEISURE LIMITED	£165,820.80	16/08/2017	Comm Safety and Environment	Services Private Contractor
WOOLWICH CARNIVAL ASSOCIATION	£5,400.00	16/08/2017	Chief Executives	Arts Small Grants
FACULTATIEVE TECHNOLOGIES LTD	£996.99	16/08/2017	Eltham Crematorium Revenue	R & M Buildings Other
TEACHERS' PENSIONS	£847.65	16/08/2017	Childrens Services	Early Retirement Costs Ongoing
TEACHERS' PENSIONS	£33,363.40	16/08/2017	Childrens Services	Early Retirement Costs Ongoing
TEACHERS' PENSIONS	£18,155.61	16/08/2017	Childrens Services	Early Retirement Costs Ongoing
TEACHERS' PENSIONS	£3,407.64	16/08/2017	Childrens Services	Early Retirement Costs Ongoing
TEACHERS' PENSIONS	£6,221.47	16/08/2017	Childrens Services	Early Retirement Costs Ongoing
TEACHERS' PENSIONS	£7,446.05	16/08/2017	Childrens Services	Early Retirement Costs Ongoing
TEACHERS' PENSIONS	£2,942.31	16/08/2017	Childrens Services	Early Retirement Costs Ongoing
TEACHERS' PENSIONS	£11,970.45	16/08/2017	Childrens Services	Early Retirement Costs Ongoing

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
WEALDEN REHAB LTD	£4,512.66	16/08/2017	Health and Adult Services	Other Services
THAMES REACH HOUSING ASSOCIATION LTD	£17,056.66	16/08/2017	Housing Services	Services by External Providers
GREENWICH SERVICE PLUS LIMITED	£162,851.64	16/08/2017	Childrens Services	Vehicle Hire
GREENWICH SERVICE PLUS LIMITED	£206,174.90	16/08/2017	Childrens Services	Vehicle Hire
GREENWICH SERVICE PLUS LIMITED	-£171,812.42	16/08/2017	Childrens Services	Vehicle Hire
HFS ENVIRONMENTAL LTD	£540.00	16/08/2017	Comm Safety and Environment	Asbestos Analysis
GREENWICH SERVICE PLUS LIMITED	£47,984.20	16/08/2017	Childrens Services	Vehicle Hire
GREENWICH SERVICE PLUS LIMITED	£54,149.06	16/08/2017	Childrens Services	Vehicle Hire
GREENWICH SERVICE PLUS LIMITED	-£45,124.22	16/08/2017	Childrens Services	Vehicle Hire
QUINN LONDON LTD	£333,438.60	16/08/2017	Modernisation	Newbuild
GLENMAN CORPORATION LIMITED	£200,977.20	16/08/2017	Modernisation	Demolition
OPENVIEW SECURITY SOLUTIONS LTD	£14,089.92	16/08/2017	Housing Services HRA	Equipment
OPENVIEW SECURITY SOLUTIONS LTD	£8,660.68	16/08/2017	Housing Services HRA	Equipment
DAVID OGILVIE ENG LTD (D OGILVIE A/F)	£1,538.40	16/08/2017	Comm Safety and Environment	Materials
DAVID OGILVIE ENG LTD (D OGILVIE A/F)	£1,214.40	16/08/2017	Comm Safety and Environment	Materials
DAVID OGILVIE ENG LTD (D OGILVIE A/F)	£93.60	16/08/2017	Comm Safety and Environment	Materials
DAVID OGILVIE ENG LTD (D OGILVIE A/F)	£222.00	16/08/2017	Comm Safety and Environment	Materials
DAVID OGILVIE ENG LTD (D OGILVIE A/F)	£769.20	16/08/2017	Comm Safety and Environment	Materials
DAVID OGILVIE ENG LTD (D OGILVIE A/F)	£1,214.40	16/08/2017	Comm Safety and Environment	Materials
DAVID OGILVIE ENG LTD (D OGILVIE A/F)	£174.00	16/08/2017	Comm Safety and Environment	Materials
CITY HEIGHTS(LONDON)LTD P WALKER A-F	£530.15	16/08/2017	Housing Services	Services Private Contractor
T BROWN GROUP LIMITED	£113,999.23	16/08/2017	Housing Services	Services Private Contractor
T BROWN GROUP LIMITED	£66,402.53	16/08/2017	Housing Services	Services Private Contractor
CITY HEIGHTS(LONDON)LTD P WALKER A-F	£30,353.12	16/08/2017	Housing Services HRA	Services Private Contractor
MEARS LTD	£1,635.47	16/08/2017	Housing Services	Services Private Contractor
HAGS- SMP LIMITED	£1,104.00	16/08/2017	Housing Services HRA	Play Equipment Maintenance
HAGS- SMP LIMITED	£1,104.00	16/08/2017	Housing Services HRA	Play Equipment Maintenance
CAPITA RESOURCING LTD	£3,312.00	16/08/2017	Childrens Services	Agency Staff
CAPITA RESOURCING LTD	£3,312.00	16/08/2017	Childrens Services	Agency Staff
CAPITA RESOURCING LTD	£3,312.00	16/08/2017	Childrens Services	Agency Staff
CAPITA RESOURCING LTD	£3,312.00	16/08/2017	Childrens Services	Agency Staff
CAPITA RESOURCING LTD	£3,312.00	16/08/2017	Childrens Services	Agency Staff
GREENWICH SERVICE PLUS LIMITED	£2,162.00	16/08/2017	Comm Safety and Environment	Cleaning Serv In House Trad
BT PLC	£790.21	16/08/2017	Regeneration Enterprise and Sk	Telephones

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
CASTLE WATER LIMITED	£826.54	16/08/2017	Comm Safety and Environment	Water
THE FORUM @ GREENWICH	£442.00	16/08/2017	Health and Adult Services	Venue Hire
THE FORUM @ GREENWICH	£64.50	16/08/2017	Health and Adult Services	Venue Hire
REDACTED PERSONAL INFORMATION	£2,000.00	16/08/2017	Housing Services	Landlord Incentive Payments
LETSINVEST LTD	£2,200.00	16/08/2017	Housing Services	Landlord Incentive Payments
BEST PROPERTY SERVICES	£1,500.00	16/08/2017	Housing Services	Landlord Incentive Payments
TRANSPORT FOR LONDON	£87,284.13	16/08/2017	Regeneration Enterprise and Sk	Contribution TCSU
GREENWICH LEISURE LIMITED	£11,814.00	16/08/2017	Chief Executives	Misc
REDACTED PERSONAL INFORMATION	£1,296.76	16/08/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,281.28	16/08/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,281.28	16/08/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,281.28	16/08/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,281.28	16/08/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£3,435.52	16/08/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£320.32	16/08/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,356.28	16/08/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	-£388.56	16/08/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,281.28	16/08/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£45.76	16/08/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,281.28	16/08/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,281.28	16/08/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,281.28	16/08/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,554.24	16/08/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,281.28	16/08/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,281.28	16/08/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,281.28	16/08/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,281.28	16/08/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,281.28	16/08/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,281.28	16/08/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,281.28	16/08/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,281.28	16/08/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,281.28	16/08/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,281.28	16/08/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,281.28	16/08/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,281.28	16/08/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,281.28	16/08/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,281.28	16/08/2017	Health and Adult Services	Adult Placement Schemes

Royal Borough of Greenwich Spending over £500 - July to September 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£1,281.28	16/08/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,281.28	16/08/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,281.28	16/08/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,281.28	16/08/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£366.08	16/08/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£366.08	16/08/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£228.80	16/08/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,281.28	16/08/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,281.28	16/08/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,281.28	16/08/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,554.24	16/08/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,281.28	16/08/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,281.28	16/08/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£428.40	16/08/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,281.28	16/08/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£320.32	16/08/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,281.28	16/08/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£153.00	16/08/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£153.00	16/08/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£2,053.82	16/08/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£427.10	16/08/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£427.09	16/08/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£427.09	16/08/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,341.28	16/08/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£166.53	16/08/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£222.03	16/08/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,321.28	16/08/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,281.28	16/08/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£294.00	16/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	16/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.00	16/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£330.00	16/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£288.00	16/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£287.98	16/08/2017	Childrens Services	Fostering Allowances

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£287.98	16/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£294.00	16/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£294.00	16/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,086.24	16/08/2017	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£1,617.19	16/08/2017	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£582.40	16/08/2017	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£4,413.60	16/08/2017	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£754.40	16/08/2017	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£945.20	16/08/2017	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£3,329.97	16/08/2017	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£770.40	16/08/2017	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£1,701.24	16/08/2017	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£1,438.25	16/08/2017	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£1,195.56	16/08/2017	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£687.20	16/08/2017	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£517.20	16/08/2017	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£962.40	16/08/2017	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£1,561.84	16/08/2017	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£1,246.96	16/08/2017	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£862.40	16/08/2017	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£744.40	16/08/2017	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£602.31	16/08/2017	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£1,229.28	16/08/2017	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£667.51	16/08/2017	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£1,128.48	16/08/2017	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£859.28	16/08/2017	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£584.14	16/08/2017	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£998.04	16/08/2017	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£767.54	16/08/2017	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£1,222.44	16/08/2017	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£900.96	16/08/2017	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£1,663.36	16/08/2017	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£764.28	16/08/2017	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£1,523.87	16/08/2017	Childrens Services	Residence Orders - Section 8 Payments

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£1,215.21	16/08/2017	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£567.46	16/08/2017	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£567.46	16/08/2017	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£662.72	16/08/2017	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£524.64	16/08/2017	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£929.60	16/08/2017	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£862.80	16/08/2017	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£727.12	16/08/2017	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£957.60	16/08/2017	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£750.88	16/08/2017	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£815.84	16/08/2017	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£504.00	16/08/2017	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£374.08	16/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	16/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	16/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	16/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£306.41	16/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£408.72	16/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	16/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	16/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	16/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	16/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	16/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	16/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.00	16/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£500.00	16/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	16/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£540.12	16/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£50.00	16/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	16/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£683.20	16/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	16/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	16/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£300.00	16/08/2017	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	16/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	16/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.00	16/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£500.00	16/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£500.00	16/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£287.98	16/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£433.44	16/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£294.00	16/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£391.44	16/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£587.72	16/08/2017	Childrens Services	LC Staying Put
REDACTED PERSONAL INFORMATION	£438.06	16/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	16/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	16/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	16/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	16/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£633.22	16/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	16/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	16/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	16/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	16/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£330.00	16/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£287.98	16/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£433.44	16/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£288.00	16/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£500.00	16/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	16/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	16/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	16/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	16/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	16/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£540.12	16/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£30.00	16/08/2017	Childrens Services	Publicity
REDACTED PERSONAL INFORMATION	£1.53	16/08/2017	Childrens Services	Publicity
REDACTED PERSONAL INFORMATION	£438.06	16/08/2017	Childrens Services	Fostering Allowances

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£683.20	16/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	16/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	16/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	16/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	16/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£80.00	16/08/2017	Childrens Services	Equipment
REDACTED PERSONAL INFORMATION	£374.08	16/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	16/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£40.00	16/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	16/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	16/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	16/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£683.20	16/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	16/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	16/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	16/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£633.22	16/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	16/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	16/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	16/08/2017	Childrens Services	Asylum Immigration
REDACTED PERSONAL INFORMATION	£633.22	16/08/2017	Childrens Services	Asylum Immigration
REDACTED PERSONAL INFORMATION	£374.08	16/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	16/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	16/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	16/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	16/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	16/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	16/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	16/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	16/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	16/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	16/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	16/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	16/08/2017	Childrens Services	Fostering Allowances

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£490.00	16/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	16/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	16/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	16/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	16/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£294.00	16/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£391.44	16/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£287.98	16/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£383.32	16/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£281.61	16/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£407.07	16/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£287.98	16/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£433.44	16/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	16/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	16/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	16/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	16/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	16/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	16/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	16/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	16/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£165.00	16/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£294.00	16/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£441.56	16/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	16/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	16/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£347.36	16/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£31.29	16/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£35.49	16/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£347.36	16/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	16/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	16/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	16/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£683.20	16/08/2017	Childrens Services	Fostering Allowances

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£132.30	16/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£125.16	16/08/2017	Childrens Services	Government Grants Clg Inc Gol
REDACTED PERSONAL INFORMATION	£195.20	16/08/2017	Childrens Services	Government Grants Clg Inc Gol
REDACTED PERSONAL INFORMATION	£963.20	16/08/2017	Childrens Services	Government Grants Clg Inc Gol
REDACTED PERSONAL INFORMATION	£374.08	16/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	16/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	16/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	16/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	16/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	16/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	16/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	16/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£180.00	16/08/2017	Childrens Services	Foster Carer Task Work
REDACTED PERSONAL INFORMATION	-£102.80	16/08/2017	Childrens Services	Foster Carer Task Work
REDACTED PERSONAL INFORMATION	£650.00	16/08/2017	Childrens Services	Foster Carer Task Work
REDACTED PERSONAL INFORMATION	£360.00	16/08/2017	Childrens Services	Foster Carer Task Work
REDACTED PERSONAL INFORMATION	£374.08	16/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	16/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.00	16/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£500.00	16/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£287.98	16/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£383.32	16/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£113.00	16/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£20.00	16/08/2017	Childrens Services	Equipment
REDACTED PERSONAL INFORMATION	£329.98	16/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	16/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£165.00	16/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	16/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	16/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£287.98	16/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£383.32	16/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£414.00	16/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	16/08/2017	Childrens Services	Asylum Immigration
REDACTED PERSONAL INFORMATION	£633.22	16/08/2017	Childrens Services	Asylum Immigration

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£180.00	16/08/2017	Childrens Services	Foster Carer Task Work
REDACTED PERSONAL INFORMATION	£780.00	16/08/2017	Childrens Services	Foster Carer Task Work
REDACTED PERSONAL INFORMATION	£546.84	16/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£141.42	16/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£210.00	16/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£240.48	16/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£351.54	16/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	16/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	16/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£224.42	16/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	16/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	16/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	16/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	16/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	16/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	16/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£287.98	16/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£433.44	16/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	16/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	16/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	16/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	16/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.00	16/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	16/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£633.22	16/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	16/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	16/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	16/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	16/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£565.68	16/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£754.56	16/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	-£212.90	16/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£226.98	16/08/2017	Childrens Services	Equipment
REDACTED PERSONAL INFORMATION	-£170.32	16/08/2017	Childrens Services	Fostering Allowances

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£287.98	16/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£383.32	16/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£294.00	16/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£391.44	16/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£287.98	16/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£383.32	16/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£762.50	16/08/2017	Childrens Services	Children Looked After
REDACTED PERSONAL INFORMATION	£333.75	16/08/2017	Childrens Services	Children Looked After
REDACTED PERSONAL INFORMATION	£297.00	16/08/2017	Childrens Services	Children Looked After
REDACTED PERSONAL INFORMATION	£25.00	16/08/2017	Childrens Services	Publicitiy
REDACTED PERSONAL INFORMATION	£1.58	16/08/2017	Childrens Services	Publicitiy
REDACTED PERSONAL INFORMATION	-£25.00	16/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	16/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	16/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	16/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	16/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	16/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	16/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.00	16/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	16/08/2017	Childrens Services	Asylum Immigration
REDACTED PERSONAL INFORMATION	£583.24	16/08/2017	Childrens Services	Asylum Immigration
REDACTED PERSONAL INFORMATION	£438.00	16/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£500.00	16/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	16/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	16/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	16/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	16/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	16/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	16/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£287.98	16/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£383.32	16/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£287.98	16/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£383.32	16/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£96.00	16/08/2017	Childrens Services	Fostering Allowances

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£287.98	16/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£383.32	16/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£96.00	16/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£50.00	16/08/2017	Childrens Services	Equipment
REDACTED PERSONAL INFORMATION	£374.08	16/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	16/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	16/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	16/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	16/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	16/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	16/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	16/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	16/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	16/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£790.02	16/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	16/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	16/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£20.43	16/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	16/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	16/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£6.26	16/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£6.30	16/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1.44	16/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	16/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	16/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	16/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	16/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£68.92	16/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	-£281.61	16/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	-£374.94	16/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	16/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	16/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	16/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	16/08/2017	Childrens Services	Fostering Allowances

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£500.00	16/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	16/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	16/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	16/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	16/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	16/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	16/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	16/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	16/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£100.00	16/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£50.00	16/08/2017	Childrens Services	Equipment
REDACTED PERSONAL INFORMATION	£214.94	16/08/2017	Childrens Services	Equipment
REDACTED PERSONAL INFORMATION	£76.99	16/08/2017	Childrens Services	Equipment
REDACTED PERSONAL INFORMATION	£116.03	16/08/2017	Childrens Services	Equipment
REDACTED PERSONAL INFORMATION	£374.08	16/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	16/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£638.06	16/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£136.71	16/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£500.00	16/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£900.00	16/08/2017	Childrens Services	Transport For Children
REDACTED PERSONAL INFORMATION	£17,714.33	16/08/2017	Childrens Services	Agency Placements
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£1,354.28	16/08/2017	Childrens Services	Agency Placements
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£541.72	16/08/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£8,988.00	16/08/2017	Childrens Services	Agency Placements
MONDALE ESTATES LTD	£634.73	16/08/2017	Childrens Services	Asylum Immigration
ANGELS ABODE LIMITED	£760.00	16/08/2017	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£1,876.04	16/08/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£1,876.04	16/08/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,220.20	16/08/2017	Childrens Services	Agency Placements
CRAEGMOOR OAKS SIDCUP PRIORY	£2,690.28	16/08/2017	Health and Adult Services	Private Sector Nursing Homes
CRAEGMOOR OAKS SIDCUP PRIORY	£3,679.36	16/08/2017	Health and Adult Services	Private Sector Nursing Homes
CRAEGMOOR OAKS SIDCUP PRIORY	£3,679.36	16/08/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,300.00	16/08/2017	Childrens Services	Agency Placements
CRAEGMOOR OAKS SIDCUP PRIORY	£3,760.00	16/08/2017	Health and Adult Services	Private Sector Nursing Homes

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
CRAEGMOOR OAKS SIDCUP PRIORY	£3,355.00	16/08/2017	Health and Adult Services	Private Sector Nursing Homes
CRAEGMOOR OAKS SIDCUP PRIORY	£3,134.08	16/08/2017	Health and Adult Services	Private Sector Nursing Homes
REGARD PARTNERSHIP LTD	£4,564.71	16/08/2017	Health and Adult Services	Supported Living
REGARD PARTNERSHIP LTD	£4,716.87	16/08/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£14,300.00	16/08/2017	Childrens Services	Agency Placements
CHOICE SUPPORT LTD	£4,011.84	16/08/2017	Health and Adult Services	Supported Living
CHOICE SUPPORT LTD	£3,452.88	16/08/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£9,000.00	16/08/2017	Childrens Services	Agency Placements
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£624.00	16/08/2017	Health and Adult Services	Voluntary Bodies Other Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£572.00	16/08/2017	Health and Adult Services	Voluntary Bodies Other Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£832.00	16/08/2017	Health and Adult Services	Voluntary Bodies Other Care
REDACTED PERSONAL INFORMATION	£1,827.50	16/08/2017	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£2,269.29	16/08/2017	Health and Adult Services	Private Sector Nursing Homes
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£624.00	16/08/2017	Health and Adult Services	Voluntary Bodies Other Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£624.00	16/08/2017	Health and Adult Services	Voluntary Bodies Other Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£624.00	16/08/2017	Health and Adult Services	Voluntary Bodies Other Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£624.00	16/08/2017	Health and Adult Services	Voluntary Bodies Other Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£624.00	16/08/2017	Health and Adult Services	Voluntary Bodies Other Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£624.00	16/08/2017	Health and Adult Services	Voluntary Bodies Other Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£624.00	16/08/2017	Health and Adult Services	Voluntary Bodies Other Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£624.00	16/08/2017	Health and Adult Services	Voluntary Bodies Other Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£871.76	16/08/2017	Health and Adult Services	Client Support
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£624.00	16/08/2017	Health and Adult Services	Voluntary Bodies Other Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£624.00	16/08/2017	Health and Adult Services	Voluntary Bodies Other Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£624.00	16/08/2017	Health and Adult Services	Voluntary Bodies Other Care
REDACTED PERSONAL INFORMATION	£1,264.20	16/08/2017	Health and Adult Services	Services Private Contractor
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£624.00	16/08/2017	Health and Adult Services	Voluntary Bodies Other Care
REDACTED PERSONAL INFORMATION	£1,751.34	16/08/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,751.34	16/08/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,840.00	16/08/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,720.00	16/08/2017	Health and Adult Services	Services Private Contractor
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£624.00	16/08/2017	Health and Adult Services	Voluntary Bodies Other Care
REDACTED PERSONAL INFORMATION	£881.19	16/08/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£519.70	16/08/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,703.52	16/08/2017	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	£547.70	16/08/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,540.00	16/08/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£567.47	16/08/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£586.64	16/08/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£860.96	16/08/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£584.14	16/08/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,401.11	16/08/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£799.14	16/08/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£767.20	16/08/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£665.20	16/08/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£577.20	16/08/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£586.64	16/08/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£2,799.04	16/08/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£519.70	16/08/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£998.42	16/08/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,316.06	16/08/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£532.44	16/08/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,178.49	16/08/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£2,751.92	16/08/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,386.00	16/08/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£500.78	16/08/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£665.20	16/08/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£521.20	16/08/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£835.56	16/08/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£665.20	16/08/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£665.76	16/08/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£504.44	16/08/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,444.08	16/08/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£2,862.40	16/08/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£2,185.04	16/08/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,421.58	16/08/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£547.70	16/08/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£972.58	16/08/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,166.10	16/08/2017	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	£1,219.84	16/08/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£860.19	16/08/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£740.44	16/08/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£693.20	16/08/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£519.70	16/08/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£2,040.76	16/08/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£586.64	16/08/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£665.20	16/08/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£3,022.40	16/08/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£586.64	16/08/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£519.70	16/08/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£667.51	16/08/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£2,069.56	16/08/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,569.32	16/08/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,067.39	16/08/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£592.00	16/08/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,486.72	16/08/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,067.39	16/08/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£547.70	16/08/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£511.20	16/08/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£2,564.80	16/08/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£999.20	16/08/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,137.64	16/08/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£884.88	16/08/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,655.72	16/08/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£681.58	16/08/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,469.55	16/08/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,363.02	16/08/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,153.84	16/08/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,230.24	16/08/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£694.80	16/08/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£511.20	16/08/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,782.00	16/08/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£828.36	16/08/2017	Childrens Services	Special Guardianship Orders - Section 14

Royal Borough of Greenwich Spending over £500 - July to September 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£608.40	16/08/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,058.90	16/08/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£590.40	16/08/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,166.10	16/08/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,358.40	16/08/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£507.40	16/08/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,245.77	16/08/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£563.16	16/08/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£801.98	16/08/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,960.64	16/08/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£919.43	16/08/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£532.44	16/08/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,064.88	16/08/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£504.44	16/08/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,064.88	16/08/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£693.20	16/08/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£750.88	16/08/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£605.20	16/08/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,201.28	16/08/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,025.64	16/08/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£707.27	16/08/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£525.08	16/08/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,045.76	16/08/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,508.93	16/08/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£513.32	16/08/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£750.88	16/08/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£681.32	16/08/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£750.88	16/08/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,094.40	16/08/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£504.44	16/08/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£504.44	16/08/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£597.32	16/08/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£569.32	16/08/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£525.08	16/08/2017	Childrens Services	Special Guardianship Orders - Section 14

Royal Borough of Greenwich Spending over £500 - July to September 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£569.32	16/08/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,166.64	16/08/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£552.59	16/08/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,036.22	16/08/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£513.32	16/08/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£614.64	16/08/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£586.64	16/08/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,166.64	16/08/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£844.84	16/08/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£514.52	16/08/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£895.60	16/08/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£569.32	16/08/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£653.32	16/08/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,042.32	16/08/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,247.96	16/08/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£2,057.04	16/08/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£586.64	16/08/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,098.32	16/08/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,110.36	16/08/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£505.20	16/08/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£3,685.86	16/08/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£505.20	16/08/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,715.52	16/08/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£665.36	16/08/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£534.30	16/08/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£743.20	16/08/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£975.22	16/08/2017	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£235.70	16/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£350.00	16/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£70.71	16/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£105.00	16/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£25.00	16/08/2017	Childrens Services	Children Looked After
REDACTED PERSONAL INFORMATION	£25.00	16/08/2017	Childrens Services	Children Looked After
REDACTED PERSONAL INFORMATION	£440.00	16/08/2017	Childrens Services	Children Looked After

Royal Borough of Greenwich Spending over £500 - July to September 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£127.35	16/08/2017	Childrens Services	Children Looked After
REDACTED PERSONAL INFORMATION	£50.40	16/08/2017	Childrens Services	Government Grants Clg Inc Gol
REDACTED PERSONAL INFORMATION	£300.00	16/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£55.00	16/08/2017	Childrens Services	Foster Carer Task Work
REDACTED PERSONAL INFORMATION	£60.75	16/08/2017	Childrens Services	Foster Carer Task Work
REDACTED PERSONAL INFORMATION	£329.98	16/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	16/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£715.18	16/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	16/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	16/08/2017	Childrens Services	Fostering Allowances
BOOTS UK LIMITED	£564.74	16/08/2017	Health and Adult Services	Services by External Providers
BANSAL AND LONG LTD	£2,273.53	16/08/2017	Health and Adult Services	Services by External Providers
UK APOTHECARY LTD	£1,775.07	16/08/2017	Health and Adult Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£1,107.18	16/08/2017	Childrens Services	Special Guardianship Orders - Section 14
GREENWICH BSF SPV LIMITED	£12,714.46	16/08/2017	Regeneration Enterprise and Sk	Services Private Contractor
GREENWICH BSF SPV LIMITED	£787.97	16/08/2017	Regeneration Enterprise and Sk	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,030.40	16/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£148.04	16/08/2017	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£871.12	16/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£34.16	16/08/2017	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£10,035.20	16/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,377.60	16/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£800.00	16/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,120.00	16/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£272.84	16/08/2017	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£7,681.05	16/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£3,348.58	16/08/2017	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£5,978.92	16/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£273.00	16/08/2017	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£529.04	16/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,074.00	16/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,934.36	16/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£661.52	16/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£8.00	16/08/2017	Health and Adult Services	Direct Payment Income

Royal Borough of Greenwich Spending over £500 - July to September 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£1,333.60	16/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£274.08	16/08/2017	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,344.00	16/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£25.64	16/08/2017	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£909.56	16/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,328.08	16/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£281.56	16/08/2017	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£982.80	16/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£6,096.16	16/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£190.36	16/08/2017	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,596.00	16/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£849.96	16/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£941.72	16/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£622.44	16/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,239.16	16/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£95.16	16/08/2017	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,942.72	16/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£9,360.96	16/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£840.00	16/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£34.16	16/08/2017	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,229.96	16/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£34.16	16/08/2017	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£923.20	16/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£753.64	16/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£129.92	16/08/2017	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£2,784.16	16/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£374.04	16/08/2017	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£662.52	16/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,088.00	16/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£523.84	16/08/2017	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,217.20	16/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£175.12	16/08/2017	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,365.44	16/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£12,971.08	16/08/2017	Health and Adult Services	Community Care Direct Payments

Royal Borough of Greenwich Spending over £500 - July to September 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£3,369.60	16/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,204.84	16/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£174.36	16/08/2017	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,411.20	16/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£80.64	16/08/2017	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£2,948.20	16/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£328.36	16/08/2017	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,088.60	16/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£9,129.44	16/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£837.40	16/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,953.08	16/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,597.24	16/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£272.84	16/08/2017	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,187.20	16/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,568.00	16/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,800.00	16/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,276.80	16/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£4,241.76	16/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£286.40	16/08/2017	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£2,701.32	16/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£6,828.84	16/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£615.48	16/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,157.16	16/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£808.08	16/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£4,610.28	16/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£273.04	16/08/2017	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,078.00	16/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£231.80	16/08/2017	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£612.00	16/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,528.04	16/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,130.48	16/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£95.36	16/08/2017	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£898.92	16/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£581.52	16/08/2017	Health and Adult Services	Community Care Direct Payments

Royal Borough of Greenwich Spending over £500 - July to September 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£585.00	16/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£761.60	16/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£25.60	16/08/2017	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£2,038.68	16/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£13.52	16/08/2017	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£724.32	16/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,272.44	16/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£3.44	16/08/2017	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£13,928.00	16/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£810.48	16/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£885.24	16/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£24.00	16/08/2017	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,030.40	16/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,821.36	16/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£129.92	16/08/2017	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,123.20	16/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,655.44	16/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,660.00	16/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£768.12	16/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£34.16	16/08/2017	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£2,097.76	16/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£686.96	16/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£21.80	16/08/2017	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,648.52	16/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£34.16	16/08/2017	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,433.92	16/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£632.24	16/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£24.40	16/08/2017	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£3,056.04	16/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£7,159.64	16/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£70.36	16/08/2017	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£502.44	16/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£600.00	16/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,072.00	16/08/2017	Health and Adult Services	Community Care Direct Payments

Royal Borough of Greenwich Spending over £500 - July to September 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£1,380.00	16/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£293.20	16/08/2017	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,891.44	16/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,568.00	16/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£435.56	16/08/2017	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£559.48	16/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,508.80	16/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,209.60	16/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£697.60	16/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£18,816.00	16/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£34.16	16/08/2017	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£740.16	16/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,251.72	16/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£970.80	16/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,441.64	16/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£918.40	16/08/2017	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,241.60	16/08/2017	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£942.00	16/08/2017	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£896.00	16/08/2017	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,038.56	16/08/2017	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,854.13	16/08/2017	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£537.60	16/08/2017	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£609.00	16/08/2017	Childrens Services	Community Care Direct Payments
HAYS SPECIALIST RECRUITMENT LTD	£13,624.71	16/08/2017	Systems Control Accounts	Expenditure Payments
MANPOWER UK LTD	£46,950.66	16/08/2017	Systems Control Accounts	Expenditure Payments
BADENOCH & CLARK LIMITED	£1,326.00	16/08/2017	Systems Control Accounts	Expenditure Payments
SANTANDER UK PLC	£1,920.57	16/08/2017	Systems Control Accounts	Expenditure Payments
THE OYSTER PARTNERSHIP	£16,404.17	16/08/2017	Systems Control Accounts	Expenditure Payments
PULSE HEALTHCARE LTD	£1,836.00	16/08/2017	Systems Control Accounts	Expenditure Payments
SANCTUARY PERSONNEL LIMITED	£3,669.60	16/08/2017	Systems Control Accounts	Expenditure Payments
MEDICARE FIRST LIMITED	£4,315.10	16/08/2017	Systems Control Accounts	Expenditure Payments
BALTIMORE CONSULTING LTD	£8,710.81	16/08/2017	Systems Control Accounts	Expenditure Payments
REMEDY RECRUITMENT GROUP LTD	£15,782.00	16/08/2017	Systems Control Accounts	Expenditure Payments
LAW ABSOLUTE LIMITED	£4,796.46	16/08/2017	Systems Control Accounts	Expenditure Payments

Royal Borough of Greenwich Spending over £500 - July to September 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
KENYON BLOCK CONSULTANTS LIMITED	£1,680.00	16/08/2017	Systems Control Accounts	Expenditure Payments
COMMUNITY RESOURCING LTD T/AS RESOURCING GROUP	£1,333.91	16/08/2017	Systems Control Accounts	Expenditure Payments
VENN GROUP LIMITED	£9,929.38	16/08/2017	Systems Control Accounts	Expenditure Payments
MORGAN HUNT UK LIMITED	£4,573.79	16/08/2017	Systems Control Accounts	Expenditure Payments
RANDSTAD CPE LIMITED	£8,185.60	16/08/2017	Systems Control Accounts	Expenditure Payments
3D RECRUIT LIMITED	£6,691.13	16/08/2017	Systems Control Accounts	Expenditure Payments
FORTRESS RECRUITMENT LIMITED	£3,703.48	16/08/2017	Systems Control Accounts	Expenditure Payments
EDEN BROWN LIMITED	£5,754.25	16/08/2017	Systems Control Accounts	Expenditure Payments
TIMES RESOURCES LIMITED	£5,940.00	16/08/2017	Systems Control Accounts	Expenditure Payments
CARE4HEALTH LIMITED	£1,382.40	16/08/2017	Systems Control Accounts	Expenditure Payments
CALCO SERVICES LIMITED	£1,719.03	16/08/2017	Systems Control Accounts	Expenditure Payments
SONOVATE LTD	£1,302.00	16/08/2017	Systems Control Accounts	Expenditure Payments
MACDONALD & COMPANY FREELANCE LTD	£3,334.62	16/08/2017	Systems Control Accounts	Expenditure Payments
VILLAGE STAFF LIMITED	£14,623.21	16/08/2017	Systems Control Accounts	Expenditure Payments
CALVERTON FINANCE LIMITED	£2,710.50	16/08/2017	Systems Control Accounts	Expenditure Payments
WINLIGHT CONSULTING LTD T/A WINLIGHT RECRUITMENT	£3,069.78	16/08/2017	Systems Control Accounts	Expenditure Payments
TRIUMPH CONSULTANTS LIMITED	£3,777.38	16/08/2017	Systems Control Accounts	Expenditure Payments
HSBC INVOICE FINANCE (UK) LTD	£12,077.35	16/08/2017	Systems Control Accounts	Expenditure Payments
MMP CONSULTANCY LIMITED	£1,927.45	16/08/2017	Systems Control Accounts	Expenditure Payments
CHARLES HUNTER ASSOCIATES LIMITED	£8,362.44	16/08/2017	Systems Control Accounts	Expenditure Payments
BACKSTOP SUPPORT LTD	£620.35	16/08/2017	Systems Control Accounts	Expenditure Payments
ACTION FIRST RECRUITMENT LTD	£10,775.10	16/08/2017	Systems Control Accounts	Expenditure Payments
LIQUID PERSONNEL LTD	£8,825.05	16/08/2017	Systems Control Accounts	Expenditure Payments
BBL TECHNICAL LIMITED	£4,064.43	16/08/2017	Systems Control Accounts	Expenditure Payments
FACTOR 21 PLC	£1,778.59	16/08/2017	Systems Control Accounts	Expenditure Payments
RBS INVOICE FINANCE LTD	£1,045.24	16/08/2017	Systems Control Accounts	Expenditure Payments
SW LOCUMS LIMITED	£1,258.96	16/08/2017	Systems Control Accounts	Expenditure Payments
SELICK PARTNERSHIP LIMITED	£1,479.68	16/08/2017	Systems Control Accounts	Expenditure Payments
OSBOURNE RICHARDSON LIMITED	£14,310.32	16/08/2017	Systems Control Accounts	Expenditure Payments
CARITAS RECRUITMENT LIMITED	£14,388.11	16/08/2017	Systems Control Accounts	Expenditure Payments
CAPITAL ENGINEERING PERSONNEL LTD	£4,259.06	16/08/2017	Systems Control Accounts	Expenditure Payments
SKIPTON BUSINESS FINANCE	£9,320.44	16/08/2017	Systems Control Accounts	Expenditure Payments
SERVICE CARE SOLUTIONS LIMITED	£8,284.54	16/08/2017	Systems Control Accounts	Expenditure Payments
MATCHTECH GROUP (UK) LTD	£3,229.25	16/08/2017	Systems Control Accounts	Expenditure Payments

Royal Borough of Greenwich Spending over £500 - July to September 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
EXPERIS LIMITED	£2,292.30	16/08/2017	Systems Control Accounts	Expenditure Payments
ESSENTIAL EMPLOYMENT LIMITED	£1,291.45	16/08/2017	Systems Control Accounts	Expenditure Payments
CARRINGTON BLAKE RECRUITMENT LIMITED	£1,316.03	16/08/2017	Systems Control Accounts	Expenditure Payments
TEMPEST RESOURCING LTD	£2,228.73	16/08/2017	Systems Control Accounts	Expenditure Payments
EXECUTIVE RESOURCE GROUP LTD	£11,762.40	16/08/2017	Systems Control Accounts	Expenditure Payments
COYLE PERSONNEL PLC	£1,018.90	16/08/2017	Systems Control Accounts	Expenditure Payments
CLIENT DIRECTS LIMITED	£16,443.46	16/08/2017	Systems Control Accounts	Expenditure Payments
IPEOPLE SOLUTIONS LIMITED	£3,933.55	16/08/2017	Systems Control Accounts	Expenditure Payments
BARCLAYS BANK PLC	£3,802.10	16/08/2017	Systems Control Accounts	Expenditure Payments
CARRINGTON WEST LIMITED	£1,001.70	16/08/2017	Systems Control Accounts	Expenditure Payments
RBS INVOICE FINANCE LIMITED	£918.96	16/08/2017	Systems Control Accounts	Expenditure Payments
CALVERTON FINANCE LIMITED	£620.35	16/08/2017	Systems Control Accounts	Expenditure Payments
NEXERE CONSULTING LIMITED	£1,049.15	16/08/2017	Systems Control Accounts	Expenditure Payments
NUCO SOLUTIONS LTD	£2,482.47	16/08/2017	Systems Control Accounts	Expenditure Payments
METRO BANK T/A SME INVOICE FINANCE LTD	£1,344.00	16/08/2017	Systems Control Accounts	Expenditure Payments
CALVERTON FINANCE LIMITED	£16,029.00	16/08/2017	Systems Control Accounts	Expenditure Payments
1st CRT GROUP LIMITED	£1,867.11	16/08/2017	Systems Control Accounts	Expenditure Payments
HAYS SPECIALIST RECRUITMENT LTD	£14,941.27	16/08/2017	Systems Control Accounts	Expenditure Payments
MANPOWER UK LTD	£39,267.57	16/08/2017	Systems Control Accounts	Expenditure Payments
BLUE OCEAN SERVICES LTD	£2,185.29	16/08/2017	Systems Control Accounts	Expenditure Payments
PENNA PLC	£24,250.80	16/08/2017	Systems Control Accounts	Expenditure Payments
BADENOCH & CLARK LIMITED	£956.03	16/08/2017	Systems Control Accounts	Expenditure Payments
SANTANDER UK PLC	£4,221.59	16/08/2017	Systems Control Accounts	Expenditure Payments
THE OYSTER PARTNERSHIP	£12,905.41	16/08/2017	Systems Control Accounts	Expenditure Payments
PULSE HEALTHCARE LTD	£1,836.00	16/08/2017	Systems Control Accounts	Expenditure Payments
SANCTUARY PERSONNEL LIMITED	£3,586.80	16/08/2017	Systems Control Accounts	Expenditure Payments
MEDICARE FIRST LIMITED	£4,315.10	16/08/2017	Systems Control Accounts	Expenditure Payments
SHELDON PHILLIPS LTD	£1,428.00	16/08/2017	Systems Control Accounts	Expenditure Payments
BALTIMORE CONSULTING LTD	£20,166.00	16/08/2017	Systems Control Accounts	Expenditure Payments
SUGARMAN GROUP LTD	£1,302.00	16/08/2017	Systems Control Accounts	Expenditure Payments
REMEDY RECRUITMENT GROUP LTD	£12,637.00	16/08/2017	Systems Control Accounts	Expenditure Payments
LAW ABSOLUTE LIMITED	£5,337.95	16/08/2017	Systems Control Accounts	Expenditure Payments
KENYON BLOCK CONSULTANTS LIMITED	£1,680.00	16/08/2017	Systems Control Accounts	Expenditure Payments
COMMUNITY RESOURCING LTD T/AS RESOURCING GROUP	£1,333.92	16/08/2017	Systems Control Accounts	Expenditure Payments

Royal Borough of Greenwich Spending over £500 - July to September 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
VENN GROUP LIMITED	£4,675.04	16/08/2017	Systems Control Accounts	Expenditure Payments
MORGAN HUNT UK LIMITED	£6,775.70	16/08/2017	Systems Control Accounts	Expenditure Payments
RANDSTAD CPE LIMITED	£5,095.95	16/08/2017	Systems Control Accounts	Expenditure Payments
3D RECRUIT LIMITED	£6,622.73	16/08/2017	Systems Control Accounts	Expenditure Payments
FORTRESS RECRUITMENT LIMITED	£3,570.54	16/08/2017	Systems Control Accounts	Expenditure Payments
EDEN BROWN LIMITED	£5,134.27	16/08/2017	Systems Control Accounts	Expenditure Payments
TIMES RESOURCES LIMITED	£16,920.00	16/08/2017	Systems Control Accounts	Expenditure Payments
CARE4HEALTH LIMITED	£1,382.40	16/08/2017	Systems Control Accounts	Expenditure Payments
CALCO SERVICES LIMITED	£1,128.33	16/08/2017	Systems Control Accounts	Expenditure Payments
SONOVATE LTD	£3,031.31	16/08/2017	Systems Control Accounts	Expenditure Payments
MACDONALD & COMPANY FREELANCE LTD	£3,389.02	16/08/2017	Systems Control Accounts	Expenditure Payments
VILLAGE STAFF LIMITED	£10,123.08	16/08/2017	Systems Control Accounts	Expenditure Payments
CALVERTON FINANCE LIMITED	£2,390.52	16/08/2017	Systems Control Accounts	Expenditure Payments
WINLIGHT CONSULTING LTD T/A WINLIGHT RECRUITMENT	£8,198.22	16/08/2017	Systems Control Accounts	Expenditure Payments
TRIUMPH CONSULTANTS LIMITED	£1,518.95	16/08/2017	Systems Control Accounts	Expenditure Payments
HSBC INVOICE FINANCE (UK) LTD	£11,357.66	16/08/2017	Systems Control Accounts	Expenditure Payments
CHARLES HUNTER ASSOCIATES LIMITED	£6,754.02	16/08/2017	Systems Control Accounts	Expenditure Payments
BACKSTOP SUPPORT LTD	£620.35	16/08/2017	Systems Control Accounts	Expenditure Payments
ACTION FIRST RECRUITMENT LTD	£5,353.34	16/08/2017	Systems Control Accounts	Expenditure Payments
LIQUID PERSONNEL LTD	£8,648.65	16/08/2017	Systems Control Accounts	Expenditure Payments
BBL TECHNICAL LIMITED	£1,344.00	16/08/2017	Systems Control Accounts	Expenditure Payments
BBL TECHNICAL LIMITED	£2,685.36	16/08/2017	Systems Control Accounts	Expenditure Payments
FACTOR 21 PLC	£1,788.96	16/08/2017	Systems Control Accounts	Expenditure Payments
RBS INVOICE FINANCE LTD	£2,488.08	16/08/2017	Systems Control Accounts	Expenditure Payments
SW LOCUMS LIMITED	£1,552.71	16/08/2017	Systems Control Accounts	Expenditure Payments
OSBOURNE RICHARDSON LIMITED	£16,632.32	16/08/2017	Systems Control Accounts	Expenditure Payments
CARITAS RECRUITMENT LIMITED	£8,656.03	16/08/2017	Systems Control Accounts	Expenditure Payments
CAPITAL ENGINEERING PERSONNEL LTD	£3,092.43	16/08/2017	Systems Control Accounts	Expenditure Payments
SKIPTON BUSINESS FINANCE	£8,594.64	16/08/2017	Systems Control Accounts	Expenditure Payments
SERVICE CARE SOLUTIONS LIMITED	£5,796.93	16/08/2017	Systems Control Accounts	Expenditure Payments
MATCHTECH GROUP (UK) LTD	£3,224.80	16/08/2017	Systems Control Accounts	Expenditure Payments
EXPERIS LIMITED	£2,292.30	16/08/2017	Systems Control Accounts	Expenditure Payments
ESSENTIAL EMPLOYMENT LIMITED	£1,624.21	16/08/2017	Systems Control Accounts	Expenditure Payments
CARRINGTON BLAKE RECRUITMENT LIMITED	£1,141.20	16/08/2017	Systems Control Accounts	Expenditure Payments

Royal Borough of Greenwich Spending over £500 - July to September 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
TEMPEST RESOURCING LTD	£3,311.18	16/08/2017	Systems Control Accounts	Expenditure Payments
BIBBY FACTORS LTD	£1,512.80	16/08/2017	Systems Control Accounts	Expenditure Payments
EXECUTIVE RESOURCE GROUP LTD	£10,322.29	16/08/2017	Systems Control Accounts	Expenditure Payments
COYLE PERSONNEL PLC	£1,018.90	16/08/2017	Systems Control Accounts	Expenditure Payments
CLIENT DIRECTS LIMITED	£20,049.25	16/08/2017	Systems Control Accounts	Expenditure Payments
IPEOPLE SOLUTIONS LIMITED	£3,540.19	16/08/2017	Systems Control Accounts	Expenditure Payments
BARCLAYS BANK PLC	£4,527.15	16/08/2017	Systems Control Accounts	Expenditure Payments
CARRINGTON WEST LIMITED	£945.00	16/08/2017	Systems Control Accounts	Expenditure Payments
CALVERTON FINANCE LIMITED	£620.35	16/08/2017	Systems Control Accounts	Expenditure Payments
NEXERE CONSULTING LIMITED	£1,049.15	16/08/2017	Systems Control Accounts	Expenditure Payments
POSITIVE EMPLOYMENT CONSULTANCY LIMITED	£1,054.60	16/08/2017	Systems Control Accounts	Expenditure Payments
NUCO SOLUTIONS LTD	£2,743.78	16/08/2017	Systems Control Accounts	Expenditure Payments
METRO BANK T/A SME INVOICE FINANCE LTD	£1,344.00	16/08/2017	Systems Control Accounts	Expenditure Payments
CALVERTON FINANCE LIMITED	£1,053.00	16/08/2017	Systems Control Accounts	Expenditure Payments
HAYS SPECIALIST RECRUITMENT LTD	£8,712.47	16/08/2017	Systems Control Accounts	Expenditure Payments
GATENBY SANDERSON LIMITED	£3,458.76	16/08/2017	Systems Control Accounts	Expenditure Payments
MANPOWER UK LTD	£44,702.44	16/08/2017	Systems Control Accounts	Expenditure Payments
BLUE OCEAN SERVICES LTD	£912.87	16/08/2017	Systems Control Accounts	Expenditure Payments
BADENOCH & CLARK LIMITED	£2,321.03	16/08/2017	Systems Control Accounts	Expenditure Payments
SANTANDER UK PLC	£3,930.03	16/08/2017	Systems Control Accounts	Expenditure Payments
THE OYSTER PARTNERSHIP	£9,065.90	16/08/2017	Systems Control Accounts	Expenditure Payments
PULSE HEALTHCARE LTD	£1,836.00	16/08/2017	Systems Control Accounts	Expenditure Payments
SANCTUARY PERSONNEL LIMITED	£2,526.00	16/08/2017	Systems Control Accounts	Expenditure Payments
MEDICARE FIRST LIMITED	£4,315.10	16/08/2017	Systems Control Accounts	Expenditure Payments
BALTIMORE CONSULTING LTD	£1,557.60	16/08/2017	Systems Control Accounts	Expenditure Payments
FE ASSOCIATES	£3,450.00	16/08/2017	Systems Control Accounts	Expenditure Payments
REMEDY RECRUITMENT GROUP LTD	£9,102.36	16/08/2017	Systems Control Accounts	Expenditure Payments
LAW ABSOLUTE LIMITED	£4,174.92	16/08/2017	Systems Control Accounts	Expenditure Payments
KENYON BLOCK CONSULTANTS LIMITED	£1,956.62	16/08/2017	Systems Control Accounts	Expenditure Payments
COMMUNITY RESOURCING LTD T/AS RESOURCING GROUP	£1,167.17	16/08/2017	Systems Control Accounts	Expenditure Payments
VENN GROUP LIMITED	£11,172.14	16/08/2017	Systems Control Accounts	Expenditure Payments
MORGAN HUNT UK LIMITED	£4,298.73	16/08/2017	Systems Control Accounts	Expenditure Payments
RANDSTAD CPE LIMITED	£10,250.40	16/08/2017	Systems Control Accounts	Expenditure Payments
3D RECRUIT LIMITED	£5,100.70	16/08/2017	Systems Control Accounts	Expenditure Payments

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
FORTRESS RECRUITMENT LIMITED	£3,414.77	16/08/2017	Systems Control Accounts	Expenditure Payments
EDEN BROWN LIMITED	£5,543.54	16/08/2017	Systems Control Accounts	Expenditure Payments
CARE4HEALTH LIMITED	£1,382.40	16/08/2017	Systems Control Accounts	Expenditure Payments
CALCO SERVICES LIMITED	£1,001.77	16/08/2017	Systems Control Accounts	Expenditure Payments
SONOVATE LTD	£1,302.00	16/08/2017	Systems Control Accounts	Expenditure Payments
MACDONALD & COMPANY FREELANCE LTD	£3,306.08	16/08/2017	Systems Control Accounts	Expenditure Payments
VILLAGE STAFF LIMITED	£8,160.95	16/08/2017	Systems Control Accounts	Expenditure Payments
CALVERTON FINANCE LIMITED	£2,700.60	16/08/2017	Systems Control Accounts	Expenditure Payments
WINLIGHT CONSULTING LTD T/A WINLIGHT RECRUITMENT	£3,170.53	16/08/2017	Systems Control Accounts	Expenditure Payments
TRIUMPH CONSULTANTS LIMITED	£4,858.88	16/08/2017	Systems Control Accounts	Expenditure Payments
HSBC INVOICE FINANCE (UK) LTD	£9,090.86	16/08/2017	Systems Control Accounts	Expenditure Payments
CHARLES HUNTER ASSOCIATES LIMITED	£2,730.00	16/08/2017	Systems Control Accounts	Expenditure Payments
BACKSTOP SUPPORT LTD	£1,576.57	16/08/2017	Systems Control Accounts	Expenditure Payments
ACTION FIRST RECRUITMENT LTD	£2,633.74	16/08/2017	Systems Control Accounts	Expenditure Payments
LIQUID PERSONNEL LTD	£5,975.05	16/08/2017	Systems Control Accounts	Expenditure Payments
BBL TECHNICAL LIMITED	£1,075.20	16/08/2017	Systems Control Accounts	Expenditure Payments
BBL TECHNICAL LIMITED	£3,429.16	16/08/2017	Systems Control Accounts	Expenditure Payments
FACTOR 21 PLC	£1,812.94	16/08/2017	Systems Control Accounts	Expenditure Payments
RBS INVOICE FINANCE LTD	£2,493.27	16/08/2017	Systems Control Accounts	Expenditure Payments
SW LOCUMS LIMITED	£1,552.71	16/08/2017	Systems Control Accounts	Expenditure Payments
SELICK PARTNERSHIP LIMITED	£9,244.12	16/08/2017	Systems Control Accounts	Expenditure Payments
OSBOURNE RICHARDSON LIMITED	£13,052.82	16/08/2017	Systems Control Accounts	Expenditure Payments
CARITAS RECRUITMENT LIMITED	£9,470.63	16/08/2017	Systems Control Accounts	Expenditure Payments
CAPITAL ENGINEERING PERSONNEL LTD	£4,977.05	16/08/2017	Systems Control Accounts	Expenditure Payments
SKIPTON BUSINESS FINANCE	£6,858.53	16/08/2017	Systems Control Accounts	Expenditure Payments
SERVICE CARE SOLUTIONS LIMITED	£8,004.89	16/08/2017	Systems Control Accounts	Expenditure Payments
MATCHTECH GROUP (UK) LTD	£3,229.24	16/08/2017	Systems Control Accounts	Expenditure Payments
ESSENTIAL EMPLOYMENT LIMITED	£1,616.29	16/08/2017	Systems Control Accounts	Expenditure Payments
CARRINGTON BLAKE RECRUITMENT LIMITED	£939.74	16/08/2017	Systems Control Accounts	Expenditure Payments
TEMPEST RESOURCING LTD	£1,555.20	16/08/2017	Systems Control Accounts	Expenditure Payments
BIBBY FACTORS LTD	£756.40	16/08/2017	Systems Control Accounts	Expenditure Payments
EXECUTIVE RESOURCE GROUP LTD	£9,230.83	16/08/2017	Systems Control Accounts	Expenditure Payments
COYLE PERSONNEL PLC	£1,018.90	16/08/2017	Systems Control Accounts	Expenditure Payments
CLIENT DIRECTS LIMITED	£16,406.51	16/08/2017	Systems Control Accounts	Expenditure Payments

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
BARCLAYS BANK PLC	£2,637.12	16/08/2017	Systems Control Accounts	Expenditure Payments
CARRINGTON WEST LIMITED	£976.50	16/08/2017	Systems Control Accounts	Expenditure Payments
RBS INVOICE FINANCE LIMITED	£918.95	16/08/2017	Systems Control Accounts	Expenditure Payments
NEXERE CONSULTING LIMITED	£1,049.15	16/08/2017	Systems Control Accounts	Expenditure Payments
POSITIVE EMPLOYMENT CONSULTANCY LIMITED	£620.35	16/08/2017	Systems Control Accounts	Expenditure Payments
METRO BANK T/A SME INVOICE FINANCE LTD	£2,419.20	16/08/2017	Systems Control Accounts	Expenditure Payments
CALVERTON FINANCE LIMITED	£1,053.00	16/08/2017	Systems Control Accounts	Expenditure Payments
ROC SEARCH LIMITED	£1,008.00	16/08/2017	Systems Control Accounts	Expenditure Payments
CARE OUTLOOK LTD	£3,732.91	17/08/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£866.56	17/08/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£638.28	17/08/2017	Health and Adult Services	Greenwich Home Support
ARCADIS LLP	£1,388.40	17/08/2017	Childrens Services	Specialist Prof Services
CHARTERED INSTITUTE OF ENVIRONMENTAL HEALTH	£576.00	17/08/2017	Comm Safety and Environment	Subscriptions
MARSTON GROUP LIMITED	£16,057.45	17/08/2017	Regeneration Enterprise and Sk	Services Private Contractor
MARSTON GROUP LIMITED	-£13,381.21	17/08/2017	Regeneration Enterprise and Sk	Services Private Contractor
PEOPLE MATTERS NETWORK LIMITED	£5,820.00	17/08/2017	Chief Executives	Equipment
ALERE LIMITED	£5,544.00	17/08/2017	Health and Adult Services	Equipment
ALERE LIMITED	£4,092.00	17/08/2017	Health and Adult Services	Services by External Providers
ADVOCACY FOR OLDER PEOPLE	£3,317.00	17/08/2017	Health and Adult Services	Printing
ATLAS ADVENTURE LTD	£3,888.00	17/08/2017	Childrens Services	Interventions Activities
JUDGE & PRIESTLEY LLP	£264.00	17/08/2017	Chief Executives	Legal Fees External Contract
JUDGE & PRIESTLEY LLP	£135.00	17/08/2017	Chief Executives	Land Registry Fees
JUDGE & PRIESTLEY LLP	£550.00	17/08/2017	Chief Executives	Court Disbursements
GREENWICH SERVICE PLUS LIMITED	£2,545.00	17/08/2017	Modernisation	Refurbishment
GREENWICH SERVICE PLUS LIMITED	£2,092.60	17/08/2017	Modernisation	Refurbishment
GREENWICH SERVICE PLUS LIMITED	£647.10	17/08/2017	Modernisation	Refurbishment
GREENWICH SERVICE PLUS LIMITED	£2,915.06	17/08/2017	Modernisation	Refurbishment
PUBLIC ANALYST SCIENTIFIC SERVICES LTD	£870.00	17/08/2017	Comm Safety and Environment	Services Other Local Author
REDACTED PERSONAL INFORMATION	£25,526.15	17/08/2017	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£20,000.00	17/08/2017	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£15,148.12	17/08/2017	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£7,864.40	17/08/2017	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£7,904.00	17/08/2017	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£7,904.00	17/08/2017	Childrens Services	Services Other Local Author

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
HAGS- SMP LIMITED	£987.48	17/08/2017	Housing Services HRA	Play Equipment Maintenance
ST GILES TRUST	£42,000.00	17/08/2017	Comm Safety and Environment	Other Services
TCS COMPUTER SERVICES LTD	£1,185.60	17/08/2017	Chief Executives	Computer Software
TCS COMPUTER SERVICES LTD	£5,784.00	17/08/2017	Chief Executives	Computer Software
UPDATA INFRASTRUCTURE UK LIMITED	£76,973.21	17/08/2017	Chief Executives	VME Liberator
PENNA PLC	£1,348.20	17/08/2017	Chief Executives	Services Private Contractor
BACK CARE SOLUTIONS LTD	£678.00	17/08/2017	Housing Services HRA	Stationery
GREENWICH BSF SPV LIMITED	£13,601.35	17/08/2017	Regeneration Enterprise and Sk	Services Private Contractor
DSG RETAIL LIMITED	£571.98	17/08/2017	Health and Adult Services	Materials
DEPAUL UK	£89,075.00	17/08/2017	Housing Services	Services by External Providers
EARTH ANCHORS LTD	£522.00	17/08/2017	Comm Safety and Environment	Materials
EARTH ANCHORS LTD	£176.40	17/08/2017	Comm Safety and Environment	Materials
EARTH ANCHORS LTD	£42.00	17/08/2017	Comm Safety and Environment	Materials
FENSCAPES LTD	£13,309.00	17/08/2017	Housing Services HRA	Planned Maintenance
MIDLAND HR	£1,723.44	17/08/2017	Chief Executives	Computer Software Maintenance
GREENWICH MILLENNIUM VILLAGE ASSOCIATION	£2,000.00	17/08/2017	Chief Executives	Misc
HQN LTD	£1,200.00	17/08/2017	Housing Services HRA	Subscriptions
BLUE OCEAN SERVICES LTD	£551.60	17/08/2017	Health and Adult Services	ISF Personal Care
BLUE OCEAN SERVICES LTD	£936.00	17/08/2017	Health and Adult Services	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£887.20	17/08/2017	Health and Adult Services	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£782.80	17/08/2017	Health and Adult Services	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£1,426.75	17/08/2017	Health and Adult Services	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£2,552.25	17/08/2017	Health and Adult Services	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£1,792.70	17/08/2017	Health and Adult Services	ISF Personal Care
BLUE OCEAN SERVICES LTD	£1,654.80	17/08/2017	Health and Adult Services	ISF Personal Care
BLUE OCEAN SERVICES LTD	£4,409.85	17/08/2017	Health and Adult Services	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£504.65	17/08/2017	Health and Adult Services	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£1,067.34	17/08/2017	Health and Adult Services	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£2,491.50	17/08/2017	Health and Adult Services	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£566.25	17/08/2017	Health and Adult Services	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£1,132.50	17/08/2017	Health and Adult Services	Private Home Help Domestic Misc
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£1,344.00	17/08/2017	Childrens Services	LC Staying Put
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£1,227.43	17/08/2017	Childrens Services	Agency Placements
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£1,188.00	17/08/2017	Childrens Services	Agency Placements

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£792.00	17/08/2017	Childrens Services	Agency Placements
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£3,222.00	17/08/2017	Childrens Services	Agency Placements
BLUE OCEAN SERVICES LTD	£957.65	17/08/2017	Health and Adult Services	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£1,039.50	17/08/2017	Health and Adult Services	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£896.35	17/08/2017	Health and Adult Services	ISF Personal Care
BLUE OCEAN SERVICES LTD	£674.88	17/08/2017	Health and Adult Services	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£1,201.15	17/08/2017	Health and Adult Services	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£504.65	17/08/2017	Health and Adult Services	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£896.35	17/08/2017	Health and Adult Services	ISF Personal Care
BLUE OCEAN SERVICES LTD	£792.75	17/08/2017	Health and Adult Services	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£2,346.00	17/08/2017	Health and Adult Services	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£2,533.95	17/08/2017	Health and Adult Services	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£906.00	17/08/2017	Health and Adult Services	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£3,005.25	17/08/2017	Health and Adult Services	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£825.48	17/08/2017	Health and Adult Services	Private Home Help Domestic Misc
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£3,075.36	17/08/2017	Childrens Services	Agency Placements
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£4,296.00	17/08/2017	Childrens Services	Agency Placements
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£2,016.00	17/08/2017	Childrens Services	LC Staying Put
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£1,344.00	17/08/2017	Childrens Services	LC Staying Put
REDACTED PERSONAL INFORMATION	£17,600.00	17/08/2017	Childrens Services	Secure Accommodation
PRESTIGE NURSING	£1,860.50	17/08/2017	Health and Adult Services	Private Home Help Domestic Misc
PRESTIGE NURSING	£734.16	17/08/2017	Childrens Services	Private Home Help Domestic
ORDINARY LIVING LTD	£2,121.00	17/08/2017	Health and Adult Services	Client Support
REDACTED PERSONAL INFORMATION	£840.00	17/08/2017	Childrens Services	Other Agency Services
ORDINARY LIVING LTD	£5,252.00	17/08/2017	Health and Adult Services	Supported Living
ORDINARY LIVING LTD	£5,656.00	17/08/2017	Health and Adult Services	Supported Living
ORDINARY LIVING LTD	£3,434.00	17/08/2017	Health and Adult Services	Supported Living
ORDINARY LIVING LTD	£3,877.44	17/08/2017	Health and Adult Services	Supported Living
PRESTIGE NURSING	£5,140.27	17/08/2017	Health and Adult Services	Private Home Help Domestic Misc
PRESTIGE NURSING	£1,268.78	17/08/2017	Childrens Services	Private Home Help Domestic
PRESTIGE NURSING	£923.04	17/08/2017	Childrens Services	Private Home Help Domestic
LIFE STYLE CARE (2011) PLC	£686.65	17/08/2017	Health and Adult Services	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£1,139.25	17/08/2017	Health and Adult Services	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£2,539.39	17/08/2017	Health and Adult Services	Services Private Contractor

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
LIFE STYLE CARE (2011) PLC	£3,988.33	17/08/2017	Health and Adult Services	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£2,912.23	17/08/2017	Health and Adult Services	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£2,912.23	17/08/2017	Health and Adult Services	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£5,314.29	17/08/2017	Health and Adult Services	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£5,314.29	17/08/2017	Health and Adult Services	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£2,683.71	17/08/2017	Health and Adult Services	Private Sector Nursing Homes
CARE OUTLOOK LTD	£1,035.59	17/08/2017	Health and Adult Services	Greenwich Home Support
LANDMARK CHAMBERS	£1,440.00	17/08/2017	Chief Executives	Professional Fees
MLA SOLICITORS	£886.00	17/08/2017	Chief Executives	Professional Fees
CLARKE BARNES SOLICITORS LLP	£3,350.00	17/08/2017	Chief Executives	Professional Fees
CLARKE BARNES SOLICITORS LLP	£650.00	17/08/2017	Chief Executives	Professional Fees
CLARKE BARNES SOLICITORS LLP	£2,500.00	17/08/2017	Chief Executives	Professional Fees
THOMAS BINGHAM CHAMBERS LTD	£2,970.00	17/08/2017	Chief Executives	Agency Staff
ASHFORDS LLP	£1,320.00	17/08/2017	Chief Executives	Professional Fees
LOCAL GOVERNMENT ASSOCIATION	£2,490.01	17/08/2017	Chief Executives	Professional Fees
CATFORD COURIERS LIMITED	£1,497.18	17/08/2017	Chief Executives	Professional Fees
PENNA PLC	£1,658.40	17/08/2017	Chief Executives	Services Private Contractor
GREGGS PLC	£6,500.00	17/08/2017	Other General Fund	Demolition
SINTONS LLP	£1,200.00	17/08/2017	Other General Fund	Ext Legal Fees
NAJEEBULLAH MOHAMMADI T/A WATERFRONT CAFE	£1,110.00	18/08/2017	Chief Executives	Catering
MEDEQUIP ASSISTIVE TECHNOLOGY LTD	£157,976.62	18/08/2017	Health and Adult Services	Other Agency Services
RBG DESTINATION MANAGEMENT COMPANY CIC	£2,207.80	18/08/2017	Regeneration Enterprise and Sk	Apprentice Costs
REDACTED PERSONAL INFORMATION	£1,776.00	18/08/2017	Childrens Services	Other Services
JJ LOCATIONS LIMITED	£4,416.00	18/08/2017	Chief Executives	Other Services
KINETIC MEDIA LTD	£1,713.60	18/08/2017	Health and Adult Services	Other Agency Services
HSBC INVOICE FINANCE (UK) LTD	£2,016.00	18/08/2017	Chief Executives	Other Services
HSBC INVOICE FINANCE (UK) LTD	£738.00	18/08/2017	Chief Executives	Other Services
HSBC INVOICE FINANCE (UK) LTD	£594.00	18/08/2017	Chief Executives	Other Services
HSBC INVOICE FINANCE (UK) LTD	£540.00	18/08/2017	Chief Executives	Other Services
AMBER CAR SERVICES LTD	£3,816.60	18/08/2017	Childrens Services	Vehicle Hire External Hired
NPOWER LTD	£85,527.22	18/08/2017	Regeneration Enterprise and Sk	Electricity
OXLEAS NHS FOUNDATION TRUST	£31,039.75	18/08/2017	Health and Adult Services	Other Agency Services
OXLEAS NHS FOUNDATION TRUST	£1,970.00	18/08/2017	Health and Adult Services	Agency Staff
CITY OF LONDON CORPORATION	£7,230.98	18/08/2017	Regeneration Enterprise and Sk	Services Joint Authorities

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OXLEAS NHS FOUNDATION TRUST	£1,970.00	18/08/2017	Health and Adult Services	Agency Staff
MEDEQUIP ASSISTIVE TECHNOLOGY LTD	£1,070.27	18/08/2017	Health and Adult Services	Prescription Payments to Accredited Supp
GREENWICH SERVICE PLUS LIMITED	£798.35	18/08/2017	Modernisation	Refurbishment
MEDEQUIP ASSISTIVE TECHNOLOGY LTD	£549.10	18/08/2017	Health and Adult Services	Prescription Payments to Accredited Supp
ELTHAM CARE AND MOBILITY	£1,225.55	18/08/2017	Health and Adult Services	Prescription Payments to Accredited Supp
GREENWICH SERVICE PLUS LIMITED	£3,127.81	18/08/2017	Health and Adult Services	Services by External Providers
GREENWICH SERVICE PLUS LIMITED	£609.92	18/08/2017	Health and Adult Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£619.65	18/08/2017	Childrens Services	Professional Fees
GREENWICH SERVICE PLUS LIMITED	£27,535.56	18/08/2017	Health and Adult Services	Vehicle Hire for GSP Only
GREENWICH SERVICE PLUS LIMITED	£9,999.04	18/08/2017	Health and Adult Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£12,597.00	18/08/2017	Childrens Services	Services Other Local Author
PENNA PLC	£1,456.20	18/08/2017	Chief Executives	Services Private Contractor
STANNAH LIFT SERVICES LTD	£12,911.83	18/08/2017	Housing Services	Other Services
NIBLOCK (BUILDERS) LTD	£343,242.02	18/08/2017	Capital Housing Revenue Acc	Refurbishment
REDACTED PERSONAL INFORMATION	£1,321.92	18/08/2017	Childrens Services	Professional Fees
LONDON BOROUGH OF SOUTHWARK	£1,709.46	18/08/2017	Childrens Services	Vehicle Hire External Hired
REDACTED PERSONAL INFORMATION	£17,120.40	18/08/2017	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£826.20	18/08/2017	Childrens Services	Professional Fees
REDACTED PERSONAL INFORMATION	£619.65	18/08/2017	Childrens Services	Professional Fees
REDACTED PERSONAL INFORMATION	£619.65	18/08/2017	Childrens Services	Professional Fees
REDACTED PERSONAL INFORMATION	£826.20	18/08/2017	Childrens Services	Professional Fees
AF STARR BUILDING CONTRACTORS	£642.00	18/08/2017	Childrens Services	R and M Day To Day
OXLEAS NHS FOUNDATION TRUST	£701,654.85	18/08/2017	Health and Adult Services	Services by External Providers
CITB	£1,390.00	18/08/2017	Regeneration Enterprise and Sk	Training Expenses
BROADBEAN TECHNOLOGY LIMITED	£5,303.23	18/08/2017	Chief Executives	Services Private Contractor
BARNARDO SERVICES LTD	£9,000.00	18/08/2017	Childrens Services	Other Services
BARNARDO SERVICES LTD	£15,000.00	18/08/2017	Childrens Services	Other Services
ADVOCACY FOR OLDER PEOPLE	£6,250.00	18/08/2017	Health and Adult Services	Grants To Voluntary Organ
LIFE STYLE CARE (2011) PLC	£2,612.86	18/08/2017	Health and Adult Services	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£2,905.14	18/08/2017	Health and Adult Services	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£2,683.71	18/08/2017	Health and Adult Services	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£2,683.71	18/08/2017	Health and Adult Services	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£2,683.71	18/08/2017	Health and Adult Services	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£2,657.14	18/08/2017	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	£5,314.29	18/08/2017	Health and Adult Services	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£2,657.14	18/08/2017	Health and Adult Services	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£2,175.76	18/08/2017	Health and Adult Services	Services Private Contractor
LIFE STYLE CARE (2011) PLC	£2,828.17	18/08/2017	Health and Adult Services	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£6,384.00	18/08/2017	Health and Adult Services	Client Support
LIFE STYLE CARE (2011) PLC	£1,501.81	18/08/2017	Health and Adult Services	Client Support
REDACTED PERSONAL INFORMATION	£3,957.12	18/08/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,957.12	18/08/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,957.12	18/08/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,957.12	18/08/2017	Health and Adult Services	Private Sector Nursing Homes
BEST VALUE HOME CARE SERVICES UK LTD	£551.60	18/08/2017	Health and Adult Services	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£1,834.00	18/08/2017	Health and Adult Services	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£650.44	18/08/2017	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£869.12	18/08/2017	Health and Adult Services	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£579.60	18/08/2017	Health and Adult Services	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£840.84	18/08/2017	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£2,041.80	18/08/2017	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£727.48	18/08/2017	Health and Adult Services	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£1,297.92	18/08/2017	Health and Adult Services	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£1,844.40	18/08/2017	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£772.52	18/08/2017	Health and Adult Services	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£537.88	18/08/2017	Health and Adult Services	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£955.60	18/08/2017	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£774.72	18/08/2017	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£592.77	18/08/2017	Health and Adult Services	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£1,654.80	18/08/2017	Health and Adult Services	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£2,174.40	18/08/2017	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£1,812.00	18/08/2017	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£2,486.84	18/08/2017	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£790.92	18/08/2017	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£634.36	18/08/2017	Health and Adult Services	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£579.60	18/08/2017	Health and Adult Services	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£998.40	18/08/2017	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£931.48	18/08/2017	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	£1,836.48	18/08/2017	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£716.88	18/08/2017	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£831.64	18/08/2017	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£1,208.12	18/08/2017	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£1,297.56	18/08/2017	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£741.00	18/08/2017	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£1,300.80	18/08/2017	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£1,282.47	18/08/2017	Health and Adult Services	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£561.42	18/08/2017	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£724.80	18/08/2017	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£1,351.42	18/08/2017	Health and Adult Services	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£520.00	18/08/2017	Health and Adult Services	Private Home Help Domestic Misc
LIFE STYLE CARE (2011) PLC	£3,142.29	18/08/2017	Health and Adult Services	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£2,828.17	18/08/2017	Health and Adult Services	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£2,332.17	18/08/2017	Health and Adult Services	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£2,693.50	18/08/2017	Health and Adult Services	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£2,916.26	18/08/2017	Health and Adult Services	Private Sector Nursing Homes
MONDALE ESTATES LTD	£564.29	18/08/2017	Childrens Services	General Assistance
LIFE STYLE CARE (2011) PLC	£2,911.79	18/08/2017	Health and Adult Services	Private Sector Nursing Homes
ORDINARY LIVING LTD	£3,434.00	18/08/2017	Health and Adult Services	Supported Living
MONDALE ESTATES LTD	£894.39	18/08/2017	Childrens Services	Asylum Immigration
ORDINARY LIVING LTD	£2,121.00	18/08/2017	Health and Adult Services	Client Support
ORDINARY LIVING LTD	£5,656.00	18/08/2017	Health and Adult Services	Supported Living
ORDINARY LIVING LTD	£5,252.00	18/08/2017	Health and Adult Services	Supported Living
BEST VALUE HOME CARE SERVICES UK LTD	£1,230.00	18/08/2017	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£922.20	18/08/2017	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£772.52	18/08/2017	Health and Adult Services	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£1,625.91	18/08/2017	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£674.84	18/08/2017	Health and Adult Services	Private Home Help Domestic Misc
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£4,645.89	18/08/2017	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,484.41	18/08/2017	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£6,099.25	18/08/2017	Health and Adult Services	Private Sector Nursing Homes
HARMONY HOME AID SERVICES LTD	£1,280.68	18/08/2017	Health and Adult Services	Private Home Help Domestic Misc
HARMONY HOME AID SERVICES LTD	£10,004.58	18/08/2017	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	£24,924.00	18/08/2017	Childrens Services	Secure Accommodation
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,337.49	18/08/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£12,110.77	18/08/2017	Childrens Services	Agency Placements
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£561.96	18/08/2017	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,488.68	18/08/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,296.74	18/08/2017	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£4,906.30	18/08/2017	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£4,091.36	18/08/2017	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£1,305.24	18/08/2017	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£2,819.90	18/08/2017	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£1,475.53	18/08/2017	Health and Adult Services	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£675.92	18/08/2017	Health and Adult Services	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£786.80	18/08/2017	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£766.12	18/08/2017	Health and Adult Services	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£940.83	18/08/2017	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£831.64	18/08/2017	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£709.16	18/08/2017	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£605.60	18/08/2017	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£2,601.60	18/08/2017	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£724.80	18/08/2017	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£696.24	18/08/2017	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£772.20	18/08/2017	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£1,294.32	18/08/2017	Health and Adult Services	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£543.68	18/08/2017	Health and Adult Services	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£692.37	18/08/2017	Health and Adult Services	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£870.57	18/08/2017	Health and Adult Services	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£1,419.75	18/08/2017	Health and Adult Services	Private Home Help Domestic Misc
ANGELS ABODE LIMITED	£840.00	18/08/2017	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£2,320.00	18/08/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,497.21	18/08/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,457.00	18/08/2017	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£4,620.00	18/08/2017	Health and Adult Services	Services Private Contractor
CLEARWATER CARE (HACKNEY) LTD	£6,483.20	18/08/2017	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,350.00	18/08/2017	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	£630.00	18/08/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£840.00	18/08/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£850.00	18/08/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£2,170.00	18/08/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,395.00	18/08/2017	Health and Adult Services	Rents Other
PENNA PLC	£5,184.96	18/08/2017	Chief Executives	Services Private Contractor
PENNA PLC	£1,491.12	18/08/2017	Chief Executives	Services Private Contractor
INSIGHT CERTIFICATION LIMITED	£826.80	18/08/2017	Comm Safety and Environment	Stationery
GOLDSMITHS COLLEGE	£570.00	18/08/2017	Childrens Services	Other Services
GOLDSMITHS COLLEGE	£1,220.00	18/08/2017	Childrens Services	Other Services
GOLDSMITHS COLLEGE	£630.00	18/08/2017	Childrens Services	Other Services
GOLDSMITHS COLLEGE	£1,260.00	18/08/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£965.00	18/08/2017	Regeneration Enterprise and Sk	Misc
REDACTED PERSONAL INFORMATION	£1,440.75	18/08/2017	Regeneration Enterprise and Sk	Misc
ASSET FINANCE & MANAGEMENT LTD (AFM SOLUTIONS)	£749.09	18/08/2017	Chief Executives	Expenditure Payments
XCO2 ENERGY LTD	£4,440.00	21/08/2017	Capital Housing Revenue Acc	Ext Site Surveys
GREENWICH SERVICE PLUS LIMITED	£1,600.30	21/08/2017	Childrens Services	Cleaning Services - Contract
GREENWICH SERVICE PLUS LIMITED	£827.00	21/08/2017	Childrens Services	Interventions Activities
LONDON BOROUGH OF LAMBETH	£4,200.00	21/08/2017	Chief Executives	Publicity
REDACTED PERSONAL INFORMATION	£560.00	21/08/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£720.00	21/08/2017	Childrens Services	Other Services
GREENWICH SERVICE PLUS LIMITED	£2,191.13	21/08/2017	Childrens Services	Cleaning Services - Contract
REDACTED PERSONAL INFORMATION	£1,062.00	21/08/2017	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£250.00	21/08/2017	Housing Services	Deposits
VIRGIN MEDIA BUSINESS	£1,470.17	21/08/2017	Housing Services HRA	Rm Buildings Responsive Main
GREENWICH SERVICE PLUS LIMITED	£59,343.60	21/08/2017	Childrens Services	Operational Normal Time
GREENWICH SERVICE PLUS LIMITED	£21,128.96	21/08/2017	Childrens Services	Vehicle Hire
ONECOM LIMITED	£524.87	21/08/2017	Health and Adult Services	Telephones
ONECOM LIMITED	£522.59	21/08/2017	Health and Adult Services	Telephones
ONECOM LIMITED	£529.24	21/08/2017	Health and Adult Services	Telephones
GAMMA BUSINESS COMMUNICATIONS LTD	£10,457.46	21/08/2017	Chief Executives	Telephones
REDACTED PERSONAL INFORMATION	£950.00	21/08/2017	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£44,161.49	21/08/2017	Childrens Services	Services Other Local Author
PROSPECTS SERVICES LTD	£36,000.00	21/08/2017	Childrens Services	Other Services

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
L. R. WEBB SURVEYS LTD	£3,900.00	21/08/2017	Transportation Schemes	Ext Consultants Fees
WEALDEN REHAB LTD	£1,470.80	21/08/2017	Health and Adult Services	Other Services
ATKINS SHARED SERVICE FACILITY	£4,800.00	21/08/2017	Comm Safety and Environment	Professional Fees
UNIQUE OFFICE SOLUTIONS LIMITED	£3,572.64	21/08/2017	Chief Executives	Furniture
UNIQUE OFFICE SOLUTIONS LIMITED	£213.60	21/08/2017	Chief Executives	Furniture
GHYLLSIDE LIMITED	£8,011.00	21/08/2017	Capital Housing Revenue Acc	General Payments
FENSCAPES LTD	£2,003.10	21/08/2017	Housing Services HRA	Planned Maintenance
FENSCAPES LTD	£10,800.00	21/08/2017	Housing Services HRA	Planned Maintenance
A & T FLOORING LIMITED	£4,784.40	21/08/2017	Housing Services HRA	Direct Orders
PENNA PLC	£1,658.40	21/08/2017	Chief Executives	Services Private Contractor
BROADBEAN TECHNOLOGY LIMITED	£912.00	21/08/2017	Chief Executives	Services Private Contractor
REDACTED PERSONAL INFORMATION	£696.00	21/08/2017	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£522.00	21/08/2017	Childrens Services	Services by External Providers
BALTIMORE CONSULTING LTD	£1,056.00	21/08/2017	Childrens Services	Agency Staff
BALTIMORE CONSULTING LTD	£2,160.00	21/08/2017	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£576.00	21/08/2017	Childrens Services	Other Services
PITNEY BOWES LTD	£581.14	21/08/2017	Chief Executives	Postage - Royal Mail
DE LAGE LANDEN LEASING LTD	£597.58	21/08/2017	Chief Executives	Photocopying
JOHN ROWAN AND PARTNERS LLP	£6,912.00	21/08/2017	Capital Housing Revenue Acc	Ext Consultants Fees
GOLDSMITHS COLLEGE	£1,890.00	21/08/2017	Childrens Services	Other Services
SIGNIFICAN'T UK LTD	£732.00	21/08/2017	Chief Executives	Services Private Contractor
ADASS BUSINESS UNIT	£1,748.00	21/08/2017	Health and Adult Services	Subscriptions
SPECIALIST RECRUITMENT SERVICES LIMITED	£666.00	21/08/2017	Health and Adult Services	Staff Advertising
SIGNWARE	£11,520.00	21/08/2017	Housing Services HRA	Estate Signage
KILLGERM CHEMICALS LTD	£1,146.16	21/08/2017	Housing Services HRA	Materials
MDP COMMUNICATION SERVICES	£3,477.60	21/08/2017	Capital Housing Revenue Acc	General Payments
ALLPAY NET LIMITED	£7,909.18	21/08/2017	Chief Executives	Central Expenses
SOUTHWARK DIOCESAN WELCARE	£6,700.00	21/08/2017	Childrens Services	Grants To Voluntary Organ
NORTHGATE PUBLIC SERVICES (UK) LTD	£1,068.12	21/08/2017	Health and Adult Services	Services by External Providers
POLLOCK LIFTS	£10,020.00	21/08/2017	Capital Housing Revenue Acc	General Payments
NORTHGATE PUBLIC SERVICES (UK) LTD	£18,333.70	21/08/2017	Chief Executives	Services Private Contractor
EXOVA (UK) LTD T/AS EXOVA BM TRADA	£6,000.00	21/08/2017	Housing Services HRA	Professional Fees
ICI DULUX DECORATOR CENTRES	£11,988.72	21/08/2017	Housing Services HRA	Vacant Decorations Allowance
M G AXTON	£984.00	21/08/2017	Housing Services HRA	Play Equipment Maintenance

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
D CATCHESIDES LTD	£3,022.91	21/08/2017	Housing Services HRA	Services Private Contractor
D CATCHESIDES LTD	£1,568.21	21/08/2017	Housing Services HRA	Services Private Contractor
THE CROWN ESTATE	£1,167.75	21/08/2017	Comm Safety and Environment	Rents Other
INTERMEDICAL (UK) LIMITED	£655.20	21/08/2017	Health and Adult Services	Services by External Providers
OFFICE DEPOT UK LIMITED	£539.70	21/08/2017	Regeneration Enterprise and Sk	Stationery
RIBA ENTERPRISES LTD	£3,276.00	21/08/2017	Capital Housing Revenue Acc	Ext Consultants Fees
SKILLS FOR CARE SOLUTIONS LIMITED	£13,500.00	21/08/2017	Childrens Services	Other Services
SKILLS FOR CARE SOLUTIONS LIMITED	£17,713.80	21/08/2017	Childrens Services	Other Services
SKILLS FOR CARE SOLUTIONS LIMITED	£8,772.00	21/08/2017	Childrens Services	Other Services
SKILLS FOR CARE SOLUTIONS LIMITED	£30,951.60	21/08/2017	Childrens Services	Other Services
R D FABRICATIONS	£1,176.00	21/08/2017	Housing Services HRA	Planned Maintenance
METRIC GROUP LIMITED	£133.09	21/08/2017	Regeneration Enterprise and Sk	Equipment Repair
METRIC GROUP LIMITED	£794.63	21/08/2017	Regeneration Enterprise and Sk	Equipment Repair
SOUTH EAST ENTERPRISE LTD	£38,400.00	21/08/2017	Regeneration Enterprise and Sk	Services Private Contractor
GHYLLSIDE LIMITED	£3,460.00	21/08/2017	Capital Housing Revenue Acc	General Payments
JSRYAN (UK) LTD T/AS CLEAR COMMUNICATIONS	£2,133.60	21/08/2017	Health and Adult Services	Agency Staff
BETA DISTRIBUTION (SOUTH)	£7,173.44	21/08/2017	Chief Executives	Courier Service
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£997.57	21/08/2017	Housing Services	Materials
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£661.88	21/08/2017	Housing Services	Materials
ELEANOR NURSING AND SOCIAL CARE LTD	£994.00	21/08/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£3,311.84	21/08/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£615.28	21/08/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£552.16	21/08/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,105.60	21/08/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,104.32	21/08/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£788.82	21/08/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,443.26	21/08/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£898.95	21/08/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,167.40	21/08/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£773.08	21/08/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,893.52	21/08/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£646.86	21/08/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£820.06	21/08/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,151.78	21/08/2017	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	£504.84	21/08/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£844.23	21/08/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,464.23	21/08/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,214.64	21/08/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£552.16	21/08/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£717.86	21/08/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£536.48	21/08/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,649.92	21/08/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£938.77	21/08/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,009.67	21/08/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,200.75	21/08/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,043.19	21/08/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£694.16	21/08/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£851.70	21/08/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£552.16	21/08/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£595.46	21/08/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£516.70	21/08/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£772.80	21/08/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£599.64	21/08/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£3,974.32	21/08/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£773.08	21/08/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,443.47	21/08/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£662.48	21/08/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,987.04	21/08/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£875.51	21/08/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£994.00	21/08/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,429.28	21/08/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,208.64	21/08/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£532.45	21/08/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,092.21	21/08/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£686.35	21/08/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£899.10	21/08/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£662.48	21/08/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£756.96	21/08/2017	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	£1,324.68	21/08/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,644.00	21/08/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£536.38	21/08/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£536.38	21/08/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,294.98	21/08/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£994.00	21/08/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£552.16	21/08/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£883.12	21/08/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,492.36	21/08/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,996.80	21/08/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£520.44	21/08/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,033.41	21/08/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,324.96	21/08/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,208.64	21/08/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£733.63	21/08/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£552.16	21/08/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£615.42	21/08/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£986.11	21/08/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£646.56	21/08/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£567.72	21/08/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£843.96	21/08/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,870.56	21/08/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£780.86	21/08/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£567.72	21/08/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£599.40	21/08/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£520.66	21/08/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£709.65	21/08/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£922.70	21/08/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£844.10	21/08/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,214.64	21/08/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£978.10	21/08/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,106.17	21/08/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,151.94	21/08/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£883.40	21/08/2017	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	£540.33	21/08/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£615.22	21/08/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£662.36	21/08/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,668.09	21/08/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£552.16	21/08/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£773.08	21/08/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£662.76	21/08/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,167.40	21/08/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£788.84	21/08/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£639.09	21/08/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,429.28	21/08/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£662.48	21/08/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£946.48	21/08/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£970.18	21/08/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,104.32	21/08/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,807.64	21/08/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£631.04	21/08/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,104.32	21/08/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,988.00	21/08/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,208.64	21/08/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,064.76	21/08/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£4,569.66	21/08/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£788.64	21/08/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,988.00	21/08/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£552.16	21/08/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£694.00	21/08/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,025.06	21/08/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£717.85	21/08/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£552.16	21/08/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£560.11	21/08/2017	Health and Adult Services	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£757.28	21/08/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£552.16	21/08/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£591.75	21/08/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£528.49	21/08/2017	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	£930.64	21/08/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,766.80	21/08/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,421.95	21/08/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£883.40	21/08/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£520.60	21/08/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£994.00	21/08/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£994.00	21/08/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,868.74	21/08/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£994.00	21/08/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£615.24	21/08/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£883.68	21/08/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£757.12	21/08/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,870.56	21/08/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£993.51	21/08/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,058.40	21/08/2017	Health and Adult Services	Greenwich Home Support
CAPITAL HOMECARE (UK) LIMITED	£902.40	21/08/2017	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£510.24	21/08/2017	Health and Adult Services	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£1,670.48	21/08/2017	Health and Adult Services	ISF Personal Care
OASIS CARE & TRAINING AGENCY	£831.64	21/08/2017	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£1,022.12	21/08/2017	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£1,737.56	21/08/2017	Health and Adult Services	ISF Personal Care
OASIS CARE & TRAINING AGENCY	£2,509.80	21/08/2017	Health and Adult Services	ISF Personal Care
OASIS CARE & TRAINING AGENCY	£2,404.20	21/08/2017	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£772.24	21/08/2017	Health and Adult Services	ISF Personal Care
OASIS CARE & TRAINING AGENCY	£1,241.10	21/08/2017	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£1,241.10	21/08/2017	Health and Adult Services	ISF Personal Care
OASIS CARE & TRAINING AGENCY	£704.68	21/08/2017	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£675.68	21/08/2017	Health and Adult Services	ISF Personal Care
OASIS CARE & TRAINING AGENCY	£772.24	21/08/2017	Health and Adult Services	ISF Personal Care
OASIS CARE & TRAINING AGENCY	£2,239.20	21/08/2017	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£2,771.76	21/08/2017	Health and Adult Services	ISF Personal Care
OASIS CARE & TRAINING AGENCY	£827.40	21/08/2017	Health and Adult Services	ISF Personal Care
OASIS CARE & TRAINING AGENCY	£3,145.20	21/08/2017	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£2,585.40	21/08/2017	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
OASIS CARE & TRAINING AGENCY	£1,117.18	21/08/2017	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£831.64	21/08/2017	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£1,254.90	21/08/2017	Health and Adult Services	ISF Personal Care
OASIS CARE & TRAINING AGENCY	£2,404.20	21/08/2017	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£930.48	21/08/2017	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£2,041.80	21/08/2017	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£2,068.48	21/08/2017	Health and Adult Services	Private Home Help Domestic Misc
CARE OUTLOOK LTD	£1,102.92	21/08/2017	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£1,300.80	21/08/2017	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£741.00	21/08/2017	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£602.72	21/08/2017	Health and Adult Services	Private Home Help Domestic Misc
CARE OUTLOOK LTD	£882.56	21/08/2017	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£2,291.16	21/08/2017	Health and Adult Services	ISF Personal Care
CARE OUTLOOK LTD	£661.64	21/08/2017	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£744.65	21/08/2017	Health and Adult Services	ISF Personal Care
OASIS CARE & TRAINING AGENCY	£641.52	21/08/2017	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£543.60	21/08/2017	Health and Adult Services	Private Home Help Domestic Misc
CARE OUTLOOK LTD	£519.75	21/08/2017	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£906.44	21/08/2017	Health and Adult Services	Private Home Help Domestic Misc
CARE OUTLOOK LTD	£2,929.55	21/08/2017	Health and Adult Services	Private Home Help Domestic Misc
CARE OUTLOOK LTD	£882.28	21/08/2017	Health and Adult Services	Private Home Help Domestic Misc
CARE OUTLOOK LTD	£771.96	21/08/2017	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£741.00	21/08/2017	Health and Adult Services	Private Home Help Domestic Misc
CARE OUTLOOK LTD	£1,827.00	21/08/2017	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£743.43	21/08/2017	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£2,206.40	21/08/2017	Health and Adult Services	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£741.00	21/08/2017	Health and Adult Services	Private Home Help Domestic Misc
CARE OUTLOOK LTD	£622.51	21/08/2017	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£555.75	21/08/2017	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£1,177.68	21/08/2017	Health and Adult Services	Private Home Help Domestic Misc
CARE OUTLOOK LTD	£976.80	21/08/2017	Health and Adult Services	ISF Personal Care
OASIS CARE & TRAINING AGENCY	£734.81	21/08/2017	Health and Adult Services	Private Home Help Domestic Misc
CARE OUTLOOK LTD	£771.96	21/08/2017	Health and Adult Services	ISF Personal Care
CARE OUTLOOK LTD	£661.86	21/08/2017	Health and Adult Services	ISF Personal Care

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
OASIS CARE & TRAINING AGENCY	£1,489.32	21/08/2017	Health and Adult Services	ISF Personal Care
CARE OUTLOOK LTD	£519.96	21/08/2017	Health and Adult Services	ISF Personal Care
CARE OUTLOOK LTD	£787.64	21/08/2017	Health and Adult Services	ISF Personal Care
CARE OUTLOOK LTD	£590.84	21/08/2017	Health and Adult Services	ISF Personal Care
OASIS CARE & TRAINING AGENCY	£4,524.56	21/08/2017	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£868.76	21/08/2017	Health and Adult Services	ISF Personal Care
CARE OUTLOOK LTD	£882.24	21/08/2017	Health and Adult Services	ISF Personal Care
OASIS CARE & TRAINING AGENCY	£724.88	21/08/2017	Health and Adult Services	Private Home Help Domestic Misc
CARE OUTLOOK LTD	£953.20	21/08/2017	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£772.24	21/08/2017	Health and Adult Services	ISF Personal Care
OASIS CARE & TRAINING AGENCY	£2,601.60	21/08/2017	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£1,103.40	21/08/2017	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£5,400.00	21/08/2017	Childrens Services	Agency Placements
OASIS CARE & TRAINING AGENCY	£559.80	21/08/2017	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£784.00	21/08/2017	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£1,026.86	21/08/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,213.43	21/08/2017	Childrens Services	Agency Placements
OASIS CARE & TRAINING AGENCY	£1,547.64	21/08/2017	Health and Adult Services	Private Home Help Domestic Misc
THE ADOLESCENT & CHILDRENS TRUST	£3,388.30	21/08/2017	Childrens Services	Agency Placements
THE ADOLESCENT & CHILDRENS TRUST	£2,927.33	21/08/2017	Childrens Services	Agency Placements
THE ADOLESCENT & CHILDRENS TRUST	£2,865.70	21/08/2017	Childrens Services	Agency Placements
THE ADOLESCENT & CHILDRENS TRUST	£2,865.70	21/08/2017	Childrens Services	Agency Placements
THE ADOLESCENT & CHILDRENS TRUST	£3,320.53	21/08/2017	Childrens Services	Agency Placements
THE ADOLESCENT & CHILDRENS TRUST	£1,202.30	21/08/2017	Childrens Services	Transport For Children
SUPPORTED FOSTERING SERVICES	£5,159.99	21/08/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£7,722.63	21/08/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£7,632.73	21/08/2017	Health and Adult Services	Services Private Contractor
THE ADOLESCENT & CHILDRENS TRUST	£1,953.20	21/08/2017	Childrens Services	Agency Placements
THE ADOLESCENT & CHILDRENS TRUST	£1,888.60	21/08/2017	Childrens Services	Agency Placements
THE ADOLESCENT & CHILDRENS TRUST	£1,953.20	21/08/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£7,473.51	21/08/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£7,632.73	21/08/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£7,473.51	21/08/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£6,894.08	21/08/2017	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	£7,473.51	21/08/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£7,632.73	21/08/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£7,473.51	21/08/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£7,386.51	21/08/2017	Health and Adult Services	Services Private Contractor
ANCHOR FOSTERCARE SERVICES LIMITED	£2,530.56	21/08/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£7,473.51	21/08/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£7,632.73	21/08/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£7,473.51	21/08/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£7,386.51	21/08/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£7,473.51	21/08/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£7,632.73	21/08/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,500.98	21/08/2017	Childrens Services	Transport For Children
REDACTED PERSONAL INFORMATION	£509.95	21/08/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£509.95	21/08/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£509.95	21/08/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£509.95	21/08/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£509.95	21/08/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£509.95	21/08/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,316.45	21/08/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,426.00	21/08/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£815.10	21/08/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£518.70	21/08/2017	Childrens Services	Other Services
LAMB CHAMBERS	£828.00	21/08/2017	Chief Executives	Professional Fees
FIELD COURT CHAMBERS	£2,580.00	21/08/2017	Chief Executives	Professional Fees
CORAL COMMUNITY ASSESSMENTS LTD	£4,560.00	21/08/2017	Chief Executives	Professional Fees
THINKGIRAFFE CONSULTANCY LTD	£696.00	21/08/2017	Chief Executives	Professional Fees
F G MARSHALL LTD	£74.88	21/08/2017	Eltham Crematorium Revenue	Memorial Cards
F G MARSHALL LTD	£649.21	21/08/2017	Eltham Crematorium Revenue	Miniature Books
F G MARSHALL LTD	£486.84	21/08/2017	Eltham Crematorium Revenue	Memorial Cards
F G MARSHALL LTD	£174.50	21/08/2017	Eltham Crematorium Revenue	Books of Remembrance
F G MARSHALL LTD	£6.57	21/08/2017	Eltham Crematorium Revenue	Miniature Books
CITY HEIGHTS(LONDON)LTD P WALKER A-F	£1,649.05	21/08/2017	Housing Services	Services Private Contractor
ROYAL MAIL GROUP LTD	£944.40	22/08/2017	Chief Executives	Postage - Royal Mail
OXLEAS NHS FOUNDATION TRUST	£31,039.75	22/08/2017	Health and Adult Services	Other Agency Services
GREENWICH SERVICE PLUS LIMITED	£62,206.76	22/08/2017	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
GREENWICH SERVICE PLUS LIMITED	£30,115.08	22/08/2017	Health and Adult Services	Vehicle Hire for GSP Only
REDACTED PERSONAL INFORMATION	£660.96	22/08/2017	Childrens Services	Professional Fees
REDACTED PERSONAL INFORMATION	£826.20	22/08/2017	Childrens Services	Professional Fees
REDACTED PERSONAL INFORMATION	£619.65	22/08/2017	Childrens Services	Professional Fees
WHYTE & CO	£6,449.02	22/08/2017	Chief Executives	Student Award Payment
WHYTE & CO	-£5,374.18	22/08/2017	Chief Executives	Student Award Payment
ZAKIR SARWAR	£1,062.00	22/08/2017	Housing Services	Repairs Bonds
ROYAL MAIL GROUP LTD	£1,984.04	22/08/2017	Chief Executives	Printing External Contract
REDACTED PERSONAL INFORMATION	£826.20	22/08/2017	Childrens Services	Professional Fees
JEWSON LTD	£600.29	22/08/2017	Housing Services	Materials
GREENWICH SERVICE PLUS LIMITED	£1,663.75	22/08/2017	Childrens Services	Cleaning Services - Contract
FIELDWHITE SERVICES	£6,338.56	22/08/2017	NS General Fund	General Payments
REDACTED PERSONAL INFORMATION	£1,114.86	22/08/2017	Childrens Services	General Assistance
REDACTED PERSONAL INFORMATION	£2,580.00	22/08/2017	Childrens Services	Other Services
THE CROWN ESTATE	£1,167.75	22/08/2017	Comm Safety and Environment	Rents Other
REDACTED PERSONAL INFORMATION	£826.20	22/08/2017	Childrens Services	Professional Fees
JSRYAN (UK) LTD T/AS CLEAR COMMUNICATIONS	£2,379.60	22/08/2017	Health and Adult Services	Agency Staff
LONDON BOROUGH OF BROMLEY	£2,853.76	22/08/2017	Childrens Services	Vehicle Hire External Hired
CHEVINGTON FINANCE & LEASING LTD	£528.00	22/08/2017	Regeneration Enterprise and Sk	Water
J & M RANDALL	-£3.00	22/08/2017	Housing Services HRA	Stationery
J & M RANDALL	-£1,129.77	22/08/2017	Housing Services HRA	Ext Inc Other Recover Charges
J & M RANDALL	£7,406.28	22/08/2017	NS General Fund	General Payments
REDACTED PERSONAL INFORMATION	£1,005.21	22/08/2017	Childrens Services	Professional Fees
REDACTED PERSONAL INFORMATION	£600.00	22/08/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£600.00	22/08/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£600.00	22/08/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£600.00	22/08/2017	Childrens Services	Other Services
HUDSON ENERGY SUPPLY UK LTD T/A GREEN STAR ENERGY	£48.97	22/08/2017	Housing Services	Electricity
HUDSON ENERGY SUPPLY UK LTD T/A GREEN STAR ENERGY	£461.26	22/08/2017	Housing Services	Gas
REDACTED PERSONAL INFORMATION	£1,046.52	22/08/2017	Childrens Services	Professional Fees
REDACTED PERSONAL INFORMATION	£950.13	22/08/2017	Childrens Services	Professional Fees
DAISY COMMUNICATIONS LTD	£802.56	22/08/2017	Chief Executives	Telephones
HYTYME LTD	£6,141.60	22/08/2017	Housing Services	Rents Other
SOUTHEAST SERVICES	£1,805.00	22/08/2017	Housing Services	Rents Other

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
ADVOCACY FOR OLDER PEOPLE	£2,083.33	22/08/2017	Health and Adult Services	Grants To Voluntary Organ
THE METRO CENTRE	£6,250.00	22/08/2017	Health and Adult Services	Grants To Voluntary Organ
LANDSCAPE SUPPLY CO	£213.76	22/08/2017	Comm Safety and Environment	Equipment
LANDSCAPE SUPPLY CO	£16.62	22/08/2017	Comm Safety and Environment	Equipment
LANDSCAPE SUPPLY CO	£128.53	22/08/2017	Comm Safety and Environment	Equipment
LANDSCAPE SUPPLY CO	£113.42	22/08/2017	Comm Safety and Environment	Equipment
LANDSCAPE SUPPLY CO	£78.34	22/08/2017	Comm Safety and Environment	Equipment
LANDSCAPE SUPPLY CO	£51.18	22/08/2017	Comm Safety and Environment	Equipment
AON UK LTD	£8,933.24	22/08/2017	Housing Revenue Account	Insurance
AON UK LTD	-£1,595.22	22/08/2017	Housing Services HRA	Ext Inc Other Recover Charges
CITY HEIGHTS(LONDON)LTD P WALKER A-F	£12,966.56	22/08/2017	Housing Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£498.75	22/08/2017	Childrens Services	Professional Fees
REDACTED PERSONAL INFORMATION	£257.77	22/08/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£1,040.00	22/08/2017	Childrens Services	Professional Fees
REDACTED PERSONAL INFORMATION	£688.50	22/08/2017	Childrens Services	Professional Fees
REDACTED PERSONAL INFORMATION	£826.20	22/08/2017	Childrens Services	Professional Fees
REDACTED PERSONAL INFORMATION	£991.44	22/08/2017	Childrens Services	Professional Fees
REDACTED PERSONAL INFORMATION	£1,101.60	22/08/2017	Childrens Services	Professional Fees
ASK (GREENWICH) LTD	£1,048,470.40	22/08/2017	Health and Adult Services	Block Contracts
REDACTED PERSONAL INFORMATION	£1,101.60	22/08/2017	Childrens Services	Professional Fees
REDACTED PERSONAL INFORMATION	£963.88	22/08/2017	Childrens Services	Professional Fees
E4 LAW LTD T/A LEXTOX	£618.00	22/08/2017	Childrens Services	Drug Testing
REDACTED PERSONAL INFORMATION	£619.65	22/08/2017	Childrens Services	Professional Fees
STRETTO MUSIC LIMITED	£817.00	22/08/2017	Childrens Services	Other Services
PORTAKABIN LIMITED	£1,896.00	22/08/2017	Chief Executives	Other Services
REDACTED PERSONAL INFORMATION	£826.20	22/08/2017	Childrens Services	Professional Fees
NEOPOST FINANCE LTD	£2,313.47	22/08/2017	Chief Executives	Equipment Lease
STRETTO MUSIC LIMITED	£551.00	22/08/2017	Childrens Services	Other Services
KPR MIDLINK LTD	£2,220.00	22/08/2017	Chief Executives	Equipment
REDACTED PERSONAL INFORMATION	£722.91	22/08/2017	Childrens Services	Professional Fees
COMPUTERSHARE VOUCHER SERVICES	£1,197.40	22/08/2017	Chief Executives	Postal Machine Rental & Maintenance
REDACTED PERSONAL INFORMATION	£619.65	22/08/2017	Childrens Services	Professional Fees
REDACTED PERSONAL INFORMATION	£826.20	22/08/2017	Childrens Services	Professional Fees
REDACTED PERSONAL INFORMATION	£619.65	22/08/2017	Childrens Services	Professional Fees

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£743.58	22/08/2017	Childrens Services	Professional Fees
TIGER COMMUNICATIONS PLC	£720.00	22/08/2017	Chief Executives	Telephones
ERITH CONTRACTORS LTD	£126,571.56	22/08/2017	Housing Services HRA	Services Private Contractor
HOWDENS JOINERY LTD	£847.25	22/08/2017	Housing Services	Materials
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£816.06	22/08/2017	Housing Services	Materials
JW FAMILY ASSESSMENT SERVICES LTD	£5,200.00	22/08/2017	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£1,600.00	22/08/2017	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£1,670.00	22/08/2017	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£1,600.00	22/08/2017	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£2,355.00	22/08/2017	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£1,600.00	22/08/2017	Childrens Services	Services by External Providers
SHELTER TRAINING AND PUBLICATIONS	£1,122.00	22/08/2017	Housing Services	Training Expenses
SCCI ALPHATRACK LTD	£2,116.12	22/08/2017	Housing Services HRA	Special Collection Service
MCGRATH BROS (WASTE CONTROL)	£540.00	22/08/2017	Comm Safety and Environment	Services by External Providers
SHELTER TRAINING AND PUBLICATIONS	£2,184.00	22/08/2017	Housing Services	Training Expenses
ANGELS HUMAN RESOURCES LTD	£1,930.88	22/08/2017	Health and Adult Services	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£2,606.52	22/08/2017	Health and Adult Services	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£675.92	22/08/2017	Health and Adult Services	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£703.36	22/08/2017	Health and Adult Services	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£1,447.88	22/08/2017	Health and Adult Services	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£730.99	22/08/2017	Health and Adult Services	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£1,566.56	22/08/2017	Health and Adult Services	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£524.40	22/08/2017	Health and Adult Services	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£690.00	22/08/2017	Health and Adult Services	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£724.18	22/08/2017	Health and Adult Services	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£813.92	22/08/2017	Health and Adult Services	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£524.40	22/08/2017	Health and Adult Services	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£2,427.04	22/08/2017	Health and Adult Services	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£675.92	22/08/2017	Health and Adult Services	ISF Personal Care
SPENCER AND ARLINGTON LTD	£3,715.52	22/08/2017	Health and Adult Services	Supported Living
ANGELS HUMAN RESOURCES LTD	£2,014.04	22/08/2017	Health and Adult Services	ISF Personal Care
SPENCER AND ARLINGTON LTD	£3,715.52	22/08/2017	Health and Adult Services	Supported Living
ANGELS HUMAN RESOURCES LTD	£1,041.34	22/08/2017	Health and Adult Services	ISF Personal Care
SPENCER AND ARLINGTON LTD	£9,191.00	22/08/2017	Health and Adult Services	Supported Living

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
SPENCER AND ARLINGTON LTD	£9,191.00	22/08/2017	Health and Adult Services	Supported Living
ANGELS HUMAN RESOURCES LTD	£524.40	22/08/2017	Health and Adult Services	ISF Personal Care
SPENCER AND ARLINGTON LTD	£7,887.60	22/08/2017	Health and Adult Services	Supported Living
ANGELS HUMAN RESOURCES LTD	£4,113.44	22/08/2017	Health and Adult Services	Private Home Help Domestic Misc
SPENCER AND ARLINGTON LTD	£7,887.60	22/08/2017	Health and Adult Services	Supported Living
ANGELS HUMAN RESOURCES LTD	£1,586.08	22/08/2017	Health and Adult Services	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£1,076.04	22/08/2017	Health and Adult Services	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£881.01	22/08/2017	Health and Adult Services	ISF Personal Care
SPENCER AND ARLINGTON LTD	£4,630.72	22/08/2017	Health and Adult Services	Supported Living
SPENCER AND ARLINGTON LTD	£4,630.72	22/08/2017	Health and Adult Services	Supported Living
SUPREME CARE SERVICES LTD	£1,511.38	22/08/2017	Health and Adult Services	ISF Personal Care
SUPREME CARE SERVICES LTD	£1,590.92	22/08/2017	Health and Adult Services	ISF Personal Care
SUPREME CARE SERVICES LTD	£519.18	22/08/2017	Health and Adult Services	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	£927.92	22/08/2017	Health and Adult Services	ISF Personal Care
SUPREME CARE SERVICES LTD	£927.92	22/08/2017	Health and Adult Services	ISF Personal Care
SUPREME CARE SERVICES LTD	£1,040.94	22/08/2017	Health and Adult Services	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	£1,360.74	22/08/2017	Health and Adult Services	Private Home Help Domestic Misc
ISP CENTRAL OFFICE	£5,284.80	22/08/2017	Childrens Services	Agency Placements
SUPREME CARE SERVICES LTD	£626.40	22/08/2017	Health and Adult Services	ISF Personal Care
SUPREME CARE SERVICES LTD	£966.36	22/08/2017	Health and Adult Services	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	£944.94	22/08/2017	Health and Adult Services	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	£522.72	22/08/2017	Health and Adult Services	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	£546.12	22/08/2017	Health and Adult Services	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	£505.44	22/08/2017	Health and Adult Services	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	£662.04	22/08/2017	Health and Adult Services	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	£828.61	22/08/2017	Health and Adult Services	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	£828.61	22/08/2017	Health and Adult Services	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	£503.72	22/08/2017	Health and Adult Services	ISF Personal Care
SUPREME CARE SERVICES LTD	£503.72	22/08/2017	Health and Adult Services	ISF Personal Care
SUPREME CARE SERVICES LTD	£1,860.72	22/08/2017	Health and Adult Services	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	£1,860.72	22/08/2017	Health and Adult Services	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	£861.64	22/08/2017	Health and Adult Services	ISF Personal Care
SUPREME CARE SERVICES LTD	£861.64	22/08/2017	Health and Adult Services	ISF Personal Care
SUPREME CARE SERVICES LTD	£744.96	22/08/2017	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	£744.96	22/08/2017	Health and Adult Services	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	£537.03	22/08/2017	Health and Adult Services	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	£556.92	22/08/2017	Health and Adult Services	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	£1,185.51	22/08/2017	Health and Adult Services	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	£1,195.68	22/08/2017	Health and Adult Services	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	£639.00	22/08/2017	Health and Adult Services	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	£639.00	22/08/2017	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£10,400.00	22/08/2017	Childrens Services	Secure Accommodation
SANCTUARY CARE LTD	£702.73	22/08/2017	Health and Adult Services	Private Sector Nursing Homes
SUPREME CARE SERVICES LTD	£713.28	22/08/2017	Health and Adult Services	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	£713.28	22/08/2017	Health and Adult Services	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	£1,142.40	22/08/2017	Health and Adult Services	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	£1,155.96	22/08/2017	Health and Adult Services	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	£630.99	22/08/2017	Health and Adult Services	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	£1,979.04	22/08/2017	Health and Adult Services	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	£543.52	22/08/2017	Health and Adult Services	ISF Personal Care
SUPREME CARE SERVICES LTD	£1,979.04	22/08/2017	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£3,500.00	22/08/2017	Childrens Services	Other Agency Services
SUPREME CARE SERVICES LTD	£1,643.29	22/08/2017	Health and Adult Services	ISF Personal Care
SUPREME CARE SERVICES LTD	£2,451.46	22/08/2017	Health and Adult Services	ISF Personal Care
SUPREME CARE SERVICES LTD	£2,137.68	22/08/2017	Health and Adult Services	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	£2,137.68	22/08/2017	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£700.00	22/08/2017	Childrens Services	Other Agency Services
SUPREME CARE SERVICES LTD	£642.78	22/08/2017	Health and Adult Services	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	£1,568.16	22/08/2017	Health and Adult Services	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	£1,568.16	22/08/2017	Health and Adult Services	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	£546.70	22/08/2017	Health and Adult Services	ISF Personal Care
SUPREME CARE SERVICES LTD	£546.70	22/08/2017	Health and Adult Services	ISF Personal Care
SUPREME CARE SERVICES LTD	£799.68	22/08/2017	Health and Adult Services	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	£799.68	22/08/2017	Health and Adult Services	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	£503.68	22/08/2017	Health and Adult Services	ISF Personal Care
SUPREME CARE SERVICES LTD	£732.48	22/08/2017	Health and Adult Services	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	£732.48	22/08/2017	Health and Adult Services	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	£871.20	22/08/2017	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	£859.20	22/08/2017	Health and Adult Services	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	£2,486.16	22/08/2017	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£2,247.00	22/08/2017	Health and Adult Services	Services Private Contractor
SUPREME CARE SERVICES LTD	£2,486.16	22/08/2017	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£3,965.52	22/08/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,965.52	22/08/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,965.52	22/08/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,963.57	22/08/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,207.14	22/08/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,186.99	22/08/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,186.99	22/08/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,185.00	22/08/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,186.99	22/08/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,408.42	22/08/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,186.99	22/08/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,408.42	22/08/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,709.72	22/08/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,630.00	22/08/2017	Childrens Services	Higher Education
REDACTED PERSONAL INFORMATION	£85,329.00	22/08/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£19,350.03	22/08/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£17,100.09	22/08/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,302.86	22/08/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£770.00	22/08/2017	Childrens Services	Other Agency Services
REDACTED PERSONAL INFORMATION	£500.00	22/08/2017	Childrens Services	Children Looked After
CHOICE SUPPORT LTD	£3,079.96	22/08/2017	Health and Adult Services	Supported Living
CHOICE SUPPORT LTD	£3,198.36	22/08/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£576.00	22/08/2017	Childrens Services	Private Home Help Domestic
REDACTED PERSONAL INFORMATION	£7,600.00	22/08/2017	Health and Adult Services	Services Private Contractor
WEIGHTMANS LLP	£3,852.00	22/08/2017	Childrens Services	Legal Fees
WEIGHTMANS LLP	£23.00	22/08/2017	Childrens Services	Legal Fees
WEIGHTMANS LLP	£3,906.00	22/08/2017	Childrens Services	Legal Fees
WEIGHTMANS LLP	£130.00	22/08/2017	Childrens Services	Legal Fees
HM REVENUE & CUSTOMS	£37,873.35	22/08/2017	Chief Executives	Misc
HM REVENUE & CUSTOMS	-£899.40	22/08/2017	Chief Executives	Misc

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
SUPREME CARE SERVICES LTD	£2,451.46	22/08/2017	Health and Adult Services	ISF Personal Care
CATFORD COURIERS LIMITED	£1,155.10	22/08/2017	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£955.00	23/08/2017	Childrens Services	LC Staying Put
GREENWICH SERVICE PLUS LIMITED	£3,406.00	23/08/2017	Childrens Services	Interventions Activities
REDACTED PERSONAL INFORMATION	£2,980.00	23/08/2017	Systems Control Accounts	Advances
GORDON SPRINGATE TTS	£3,264.00	23/08/2017	Comm Safety and Environment	Training Expenses
GORDON SPRINGATE TTS	-£552.00	23/08/2017	Comm Safety and Environment	Training Expenses
GORDON SPRINGATE TTS	£460.00	23/08/2017	Comm Safety and Environment	Training Expenses
GREENHAM TRADING LIMITED	£989.58	23/08/2017	Comm Safety and Environment	Equipment
JSRYAN (UK) LTD T/AS CLEAR COMMUNICATIONS	£2,468.04	23/08/2017	Health and Adult Services	Agency Staff
THE CROWN ESTATE	£1,167.75	23/08/2017	Comm Safety and Environment	Rents Other
REDACTED PERSONAL INFORMATION	£1,501.00	23/08/2017	Housing Services	Deposits
AGE EXCHANGE	£4,050.00	23/08/2017	Chief Executives	Arts Small Grants
HALO PSYCHOLOGY LTD	£748.32	23/08/2017	Childrens Services	Other Services
CAREWATCH CARE SERVICES LTD	£2,068.70	23/08/2017	Health and Adult Services	Agency Staff
ELTHAM DIGITAL PRINTERS LTD	£1,344.00	23/08/2017	Chief Executives	Printing External Contract
ELTHAM DIGITAL PRINTERS LTD	£708.00	23/08/2017	Chief Executives	Printing External Contract
LLOYDS TSB COMMERCIAL FINANCE LTD	£648.00	23/08/2017	Chief Executives	Printing External Contract
LLOYDS TSB COMMERCIAL FINANCE LTD	£732.00	23/08/2017	Chief Executives	Printing External Contract
TWOFOLD	£1,835.40	23/08/2017	Chief Executives	Printing External Contract
ANTALIS LIMITED	£946.66	23/08/2017	Chief Executives	Materials
ANTALIS LIMITED	£1,250.96	23/08/2017	Chief Executives	Materials
LLOYDS TSB COMMERCIAL FINANCE LTD	£1,974.00	23/08/2017	Chief Executives	Printing External Contract
SPENCER AND ARLINGTON LTD	£6,480.00	23/08/2017	Health and Adult Services	Supported Living
SPENCER AND ARLINGTON LTD	£6,480.00	23/08/2017	Health and Adult Services	Supported Living
SPENCER AND ARLINGTON LTD	£3,715.52	23/08/2017	Health and Adult Services	Supported Living
SPENCER AND ARLINGTON LTD	£3,715.52	23/08/2017	Health and Adult Services	Supported Living
SPENCER AND ARLINGTON LTD	£2,062.52	23/08/2017	Health and Adult Services	Supported Living
SPENCER AND ARLINGTON LTD	£2,062.52	23/08/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£616.00	23/08/2017	Health and Adult Services	Voluntary Bodies Other Care
BUPA CARE HOMES (CFHCARE) LIMITED	£3,235.03	23/08/2017	Health and Adult Services	Private Sector Nursing Homes
HYPHE HOUSE SUPPORT LIMITED	£857.10	23/08/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£1,600.00	23/08/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£5,407.02	23/08/2017	Childrens Services	Agency Placements

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£4,490.04	23/08/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£5,407.02	23/08/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,588.87	23/08/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,367.22	23/08/2017	Childrens Services	Agency Placements
ELEANOR NURSING AND SOCIAL CARE LTD	£1,057.05	23/08/2017	Health and Adult Services	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£662.76	23/08/2017	Health and Adult Services	Private Home Help Domestic Misc
THE CROWN ESTATE	£1,167.75	23/08/2017	Comm Safety and Environment	Rents Other
REDACTED PERSONAL INFORMATION	£550.56	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£883.20	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£994.04	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£6,505.72	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£4,862.48	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,235.20	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£898.80	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,093.04	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£883.00	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£853.88	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,136.00	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£6,272.00	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£979.52	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,128.00	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£808.00	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£806.40	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£756.00	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,412.92	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,008.00	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,211.96	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£720.00	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£704.00	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£577.80	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,572.32	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,708.28	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£602.40	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,004.88	23/08/2017	Health and Adult Services	Community Care Direct Payments

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REDACTED PERSONAL INFORMATION	£802.32	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£776.20	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£504.00	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£842.40	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£4,960.80	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£748.80	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£777.24	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£868.04	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£599.20	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£556.40	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£613.52	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£800.48	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,590.40	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£695.52	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£537.60	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£718.64	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£648.00	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,243.20	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,699.24	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£942.88	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£771.52	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,069.52	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£553.24	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£811.20	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£588.00	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,842.60	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£957.68	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£4,400.00	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,404.00	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£516.92	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£856.00	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,156.80	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,570.00	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£966.00	23/08/2017	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	£947.72	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,884.80	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£570.72	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£584.48	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,576.00	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£585.00	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£642.00	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£849.20	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£672.00	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£627.52	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£627.20	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,324.72	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£720.52	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£5,967.64	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£982.80	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£545.72	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£756.08	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£654.20	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,048.60	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£644.00	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,429.20	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£514.80	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£920.20	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£530.40	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,070.00	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£719.56	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£660.36	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£896.00	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£802.52	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,397.68	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£663.40	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£678.32	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£671.52	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£727.60	23/08/2017	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	£6,369.64	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£684.80	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,472.48	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£766.20	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,281.20	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£940.00	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£4,165.92	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£526.52	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,618.28	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£512.00	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£4,304.44	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£575.52	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£926.64	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£737.07	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,243.20	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,048.84	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£924.00	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,321.84	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£4,494.00	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£896.00	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£891.56	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,240.00	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£642.00	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£532.80	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£749.00	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£505.76	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£5,046.24	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£562.20	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£592.32	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£674.88	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£642.08	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,071.52	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£740.00	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,039.04	23/08/2017	Health and Adult Services	Community Care Direct Payments

Royal Borough of Greenwich Spending over £500 - July to September 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£1,084.00	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£749.00	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£706.08	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£704.28	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£532.80	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£542.44	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£981.52	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,768.96	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£747.19	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£763.20	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£564.00	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£972.16	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£548.80	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,560.00	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£918.40	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,687.80	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£642.00	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,568.00	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£833.88	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£948.64	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£791.80	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£896.00	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£679.00	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,329.24	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,356.00	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,445.72	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,114.80	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£592.32	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£576.00	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£828.00	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,299.20	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,016.92	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£682.00	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,680.80	23/08/2017	Health and Adult Services	Community Care Direct Payments

Royal Borough of Greenwich Spending over £500 - July to September 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£556.40	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,555.60	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,088.00	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£612.00	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£645.68	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£994.56	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,611.16	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£742.56	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£767.92	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£629.32	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,030.40	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£538.20	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£593.44	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,172.00	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£871.76	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£4,082.08	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£594.28	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£535.00	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£599.20	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,463.00	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£649.12	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,035.64	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,388.84	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,341.40	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,016.00	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£7,080.44	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,312.48	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,623.12	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£791.80	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,872.00	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£854.00	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£599.20	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,113.36	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£813.20	23/08/2017	Health and Adult Services	Community Care Direct Payments

Royal Borough of Greenwich Spending over £500 - July to September 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£539.00	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,161.80	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,793.12	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£561.60	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£527.60	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£604.80	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£688.00	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,567.80	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£985.12	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£556.60	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,343.20	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£791.80	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£577.20	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,070.00	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£560.00	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£627.44	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,404.00	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,583.60	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£717.16	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,003.68	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£697.54	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£744.08	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,271.24	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£500.00	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,797.20	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£535.52	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£705.00	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£645.48	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£910.36	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,773.24	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,188.60	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£535.00	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£740.00	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£701.24	23/08/2017	Health and Adult Services	Community Care Direct Payments

Royal Borough of Greenwich Spending over £500 - July to September 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£749.00	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,007.52	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£717.92	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£695.52	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£521.04	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,545.60	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,400.00	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£688.00	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,801.80	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£770.40	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£731.52	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,716.00	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£867.52	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,123.52	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£648.64	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£513.60	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£741.52	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£674.12	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,720.00	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,440.08	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,284.00	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£506.04	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£552.52	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,588.40	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£898.80	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£684.80	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£9,522.76	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£5,829.00	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£569.60	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£635.60	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£582.40	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£819.00	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,206.24	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£830.08	23/08/2017	Health and Adult Services	Community Care Direct Payments

Royal Borough of Greenwich Spending over £500 - July to September 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£1,615.52	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,219.68	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£518.28	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£515.72	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£672.00	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£819.00	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£592.84	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£583.20	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,025.48	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,048.60	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£834.60	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£921.48	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£504.32	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£515.20	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,243.48	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,498.00	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,432.80	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£673.28	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£585.00	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£538.20	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£922.24	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£684.80	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£521.52	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£846.28	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£526.40	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,203.76	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£853.60	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,356.80	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£779.52	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,296.16	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£645.56	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£760.92	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£582.40	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£6,432.32	23/08/2017	Health and Adult Services	Community Care Direct Payments

Royal Borough of Greenwich Spending over £500 - July to September 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£755.52	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£5,000.00	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£655.00	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£706.20	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£732.48	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£889.44	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,595.20	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£856.00	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£770.40	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£909.52	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£4,200.00	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£716.80	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£684.80	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£771.28	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,187.00	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£906.28	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,583.52	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,468.00	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,086.72	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,048.52	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£603.08	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,139.00	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,217.20	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£558.04	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,299.48	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£784.00	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£877.40	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£976.84	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,759.04	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£568.32	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£835.64	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£792.00	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£599.20	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,894.76	23/08/2017	Health and Adult Services	Community Care Direct Payments

Royal Borough of Greenwich Spending over £500 - July to September 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£1,112.80	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,089.80	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£8,809.60	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,881.60	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£5,792.32	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£822.96	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£5,545.32	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,439.60	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,174.88	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£834.56	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£5,967.64	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,476.60	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£643.80	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,661.92	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,444.00	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£551.04	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,909.52	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,364.00	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,287.52	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£894.32	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£737.00	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,584.00	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£898.80	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,683.52	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£864.24	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,675.52	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£615.52	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£628.84	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£710.40	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,289.20	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,263.68	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,266.08	23/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£716.80	23/08/2017	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£784.00	23/08/2017	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	£627.20	23/08/2017	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,348.00	23/08/2017	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£537.60	23/08/2017	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£672.00	23/08/2017	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£827.56	23/08/2017	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£537.60	23/08/2017	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£969.60	23/08/2017	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£537.60	23/08/2017	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£792.00	23/08/2017	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£627.20	23/08/2017	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£537.60	23/08/2017	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,876.80	23/08/2017	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£784.00	23/08/2017	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£714.32	23/08/2017	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£938.32	23/08/2017	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£916.56	23/08/2017	Childrens Services	Community Care Direct Payments
TOPCOAT CONSTRUCTION LTD	£82,358.66	23/08/2017	Modernisation	Refurbishment
REDACTED PERSONAL INFORMATION	£2,000.00	23/08/2017	Childrens Services	Leaving Care Grant
BEAUMONT GIBBS LTD	£1,000.00	23/08/2017	Housing Services	Travel Expenses
HAYS SPECIALIST RECRUITMENT LTD	£14,484.50	23/08/2017	Systems Control Accounts	Expenditure Payments
MANPOWER UK LTD	£61,033.82	23/08/2017	Systems Control Accounts	Expenditure Payments
BADENOCH & CLARK LIMITED	£2,288.67	23/08/2017	Systems Control Accounts	Expenditure Payments
THE OYSTER PARTNERSHIP	£16,004.94	23/08/2017	Systems Control Accounts	Expenditure Payments
SANCTUARY PERSONNEL LIMITED	£4,622.40	23/08/2017	Systems Control Accounts	Expenditure Payments
MEDICARE FIRST LIMITED	£4,855.10	23/08/2017	Systems Control Accounts	Expenditure Payments
CALVERTON FINANCE LIMITED	£2,284.80	23/08/2017	Systems Control Accounts	Expenditure Payments
REMEDY RECRUITMENT GROUP LTD	£12,287.17	23/08/2017	Systems Control Accounts	Expenditure Payments
LAW ABSOLUTE LIMITED	£5,369.63	23/08/2017	Systems Control Accounts	Expenditure Payments
KENYON BLOCK CONSULTANTS LIMITED	£1,680.00	23/08/2017	Systems Control Accounts	Expenditure Payments
COMMUNITY RESOURCING LTD T/AS RESOURCING GROUP	£1,372.33	23/08/2017	Systems Control Accounts	Expenditure Payments
VENN GROUP LIMITED	£12,338.56	23/08/2017	Systems Control Accounts	Expenditure Payments
MORGAN HUNT UK LIMITED	£3,599.02	23/08/2017	Systems Control Accounts	Expenditure Payments
RANDSTAD CPE LIMITED	£9,526.74	23/08/2017	Systems Control Accounts	Expenditure Payments
3D RECRUIT LIMITED	£4,791.02	23/08/2017	Systems Control Accounts	Expenditure Payments

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FORTRESS RECRUITMENT LIMITED	£3,564.89	23/08/2017	Systems Control Accounts	Expenditure Payments
EDEN BROWN LIMITED	£5,337.72	23/08/2017	Systems Control Accounts	Expenditure Payments
TIMES RESOURCES LIMITED	£3,300.00	23/08/2017	Systems Control Accounts	Expenditure Payments
CARE4HEALTH LIMITED	£1,382.40	23/08/2017	Systems Control Accounts	Expenditure Payments
CALCO SERVICES LIMITED	£1,708.48	23/08/2017	Systems Control Accounts	Expenditure Payments
SONOVATE LTD	£2,130.67	23/08/2017	Systems Control Accounts	Expenditure Payments
MACDONALD & COMPANY FREELANCE LTD	£1,877.02	23/08/2017	Systems Control Accounts	Expenditure Payments
VILLAGE STAFF LIMITED	£9,655.83	23/08/2017	Systems Control Accounts	Expenditure Payments
CALVERTON FINANCE LIMITED	£2,946.84	23/08/2017	Systems Control Accounts	Expenditure Payments
WINLIGHT CONSULTING LTD T/A WINLIGHT RECRUITMENT	£4,680.73	23/08/2017	Systems Control Accounts	Expenditure Payments
TRIUMPH CONSULTANTS LIMITED	£3,035.84	23/08/2017	Systems Control Accounts	Expenditure Payments
HSBC INVOICE FINANCE (UK) LTD	£10,997.89	23/08/2017	Systems Control Accounts	Expenditure Payments
CHARLES HUNTER ASSOCIATES LIMITED	£8,837.64	23/08/2017	Systems Control Accounts	Expenditure Payments
BACKSTOP SUPPORT LTD	£1,611.95	23/08/2017	Systems Control Accounts	Expenditure Payments
ACTION FIRST RECRUITMENT LTD	£7,431.94	23/08/2017	Systems Control Accounts	Expenditure Payments
LIQUID PERSONNEL LTD	£12,484.45	23/08/2017	Systems Control Accounts	Expenditure Payments
BBL TECHNICAL LIMITED	£655.03	23/08/2017	Systems Control Accounts	Expenditure Payments
FACTOR 21 PLC	£1,744.25	23/08/2017	Systems Control Accounts	Expenditure Payments
RBS INVOICE FINANCE LTD	£2,697.35	23/08/2017	Systems Control Accounts	Expenditure Payments
SW LOCUMS LIMITED	£1,258.96	23/08/2017	Systems Control Accounts	Expenditure Payments
BARCLAYS BANK PLC	£967.26	23/08/2017	Systems Control Accounts	Expenditure Payments
SELICK PARTNERSHIP LIMITED	£1,098.12	23/08/2017	Systems Control Accounts	Expenditure Payments
OSBOURNE RICHARDSON LIMITED	£18,731.04	23/08/2017	Systems Control Accounts	Expenditure Payments
CARITAS RECRUITMENT LIMITED	£12,398.86	23/08/2017	Systems Control Accounts	Expenditure Payments
CAPITAL ENGINEERING PERSONNEL LTD	£4,291.33	23/08/2017	Systems Control Accounts	Expenditure Payments
SKIPTON BUSINESS FINANCE	£12,383.13	23/08/2017	Systems Control Accounts	Expenditure Payments
SERVICE CARE SOLUTIONS LIMITED	£6,747.79	23/08/2017	Systems Control Accounts	Expenditure Payments
MATCHTECH GROUP (UK) LTD	£3,105.15	23/08/2017	Systems Control Accounts	Expenditure Payments
EXPERIS LIMITED	£4,584.60	23/08/2017	Systems Control Accounts	Expenditure Payments
ESSENTIAL EMPLOYMENT LIMITED	£1,719.29	23/08/2017	Systems Control Accounts	Expenditure Payments
BIBBY FACTORS LTD	£1,035.20	23/08/2017	Systems Control Accounts	Expenditure Payments
TEMPEST RESOURCING LTD	£3,332.78	23/08/2017	Systems Control Accounts	Expenditure Payments
BIBBY FACTORS LTD	£756.40	23/08/2017	Systems Control Accounts	Expenditure Payments
EXECUTIVE RESOURCE GROUP LTD	£19,316.80	23/08/2017	Systems Control Accounts	Expenditure Payments

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COYLE PERSONNEL PLC	£815.12	23/08/2017	Systems Control Accounts	Expenditure Payments
CLIENT DIRECTS LIMITED	£25,130.34	23/08/2017	Systems Control Accounts	Expenditure Payments
BARCLAYS BANK PLC	£7,122.50	23/08/2017	Systems Control Accounts	Expenditure Payments
CARRINGTON WEST LIMITED	£957.60	23/08/2017	Systems Control Accounts	Expenditure Payments
CALVERTON FINANCE LIMITED	£1,240.70	23/08/2017	Systems Control Accounts	Expenditure Payments
NEXERE CONSULTING LIMITED	£1,049.15	23/08/2017	Systems Control Accounts	Expenditure Payments
NUCO SOLUTIONS LTD	£5,226.25	23/08/2017	Systems Control Accounts	Expenditure Payments
METRO BANK T/A SME INVOICE FINANCE LTD	£1,344.00	23/08/2017	Systems Control Accounts	Expenditure Payments
CALVERTON FINANCE LIMITED	£1,099.80	23/08/2017	Systems Control Accounts	Expenditure Payments
ROC SEARCH LIMITED	£1,008.00	23/08/2017	Systems Control Accounts	Expenditure Payments
GREENWICH SERVICE PLUS LIMITED	£634,927.18	24/08/2017	Corporate	External Payments
GREENWICH SERVICE PLUS LIMITED	£266,404.72	24/08/2017	Childrens Services	Vehicle Hire
JADU LIMITED	£1,920.00	24/08/2017	Chief Executives	Local Nwork Comms Purch Maint
FENSCAPES LTD	£8,415.69	24/08/2017	Housing Services HRA	Planned Maintenance
JW FAMILY ASSESSMENT SERVICES LTD	£5,290.00	24/08/2017	Chief Executives	Professional Fees
THE CAMPAIGN COMPANY LIMITED	£1,440.00	24/08/2017	Chief Executives	Green Flag Parks Other Items
WEIGHTMANS LLP	£7,333.20	24/08/2017	Childrens Services	Legal Fees
WEIGHTMANS LLP	£6.00	24/08/2017	Childrens Services	Legal Fees
WEIGHTMANS LLP	-£7.20	24/08/2017	Childrens Services	Legal Fees
WEIGHTMANS LLP	£10,764.00	24/08/2017	Childrens Services	Legal Fees
THE CROWN ESTATE	£1,167.75	24/08/2017	Comm Safety and Environment	Rents Other
REDACTED PERSONAL INFORMATION	£777.60	24/08/2017	Childrens Services	Children Looked After - Tuition
REDACTED PERSONAL INFORMATION	£764.00	24/08/2017	Childrens Services	LC Staying Put
REDACTED PERSONAL INFORMATION	£955.00	24/08/2017	Childrens Services	LC Staying Put
REDACTED PERSONAL INFORMATION	£4,031.05	24/08/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,000.00	24/08/2017	Childrens Services	Children Looked After
HILTON ABBEY LTD	£232,494.91	24/08/2017	Capital Housing Revenue Acc	Refurbishment
TMN CONTRACTORS LTD	£54,741.60	24/08/2017	Capital Housing Revenue Acc	Refurbishment
MCP PROPERTY SERVICES LTD	£931.45	24/08/2017	Housing Services HRA	Rm Buildings Responsive Main
LIBRA CONSTRUCTION SERVICES LTD	£13,264.90	24/08/2017	Capital Housing Revenue Acc	Adaptations
EFFECTABLE CONSTRUCTION SERVICES LTD	£7,444.80	24/08/2017	Housing Services HRA	Rm Buildings Responsive Main
EFFECTABLE CONSTRUCTION SERVICES LTD	£50,406.76	24/08/2017	Capital Housing Revenue Acc	Adaptations
C.L.C. CONTRACTORS LIMITED	£1,476.02	24/08/2017	Housing Services HRA	Rm Buildings Responsive Main
C.L.C. CONTRACTORS LIMITED	£16,986.84	24/08/2017	Capital Housing Revenue Acc	Adaptations

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
BUILDING ASSOCIATES LIMITED	£122,429.39	24/08/2017	Modernisation	Refurbishment
T BROWN GROUP LIMITED	£3,947.04	24/08/2017	Housing Services HRA	Rm Buildings Responsive Main
T BROWN GROUP LIMITED	£43,488.85	24/08/2017	Capital Housing Revenue Acc	Adaptations
TOPCOAT CONSTRUCTION LTD	£95,001.17	24/08/2017	Modernisation	Refurbishment
MEARS LTD	£151,574.86	24/08/2017	Housing Services HRA	Services Private Contractor
MEARS LTD	£72,061.19	24/08/2017	Housing Services HRA	Services Private Contractor
P & R INSTALLATION CO LTD	£61,206.26	24/08/2017	Housing Services HRA	Services Private Contractor
CITY HEIGHTS(LONDON)LTD P WALKER A-F	£106,171.38	24/08/2017	Capital Housing Revenue Acc	Refurbishment
R C CUTTING & CO LTD	£6,604.82	24/08/2017	Housing Services HRA	Lighting Projection
A.W.KEIL LTD	£600.00	24/08/2017	Comm Safety and Environment	Materials
REDACTED PERSONAL INFORMATION	£2,302.86	24/08/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£8,135.71	24/08/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£957.12	24/08/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,406.43	24/08/2017	Health and Adult Services	Services Private Contractor
LIFE STYLE CARE (2011) PLC	£2,822.19	24/08/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£9,584.40	24/08/2017	Health and Adult Services	Supported Living
LIFE STYLE CARE (2011) PLC	£2,606.61	24/08/2017	Health and Adult Services	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£2,606.61	24/08/2017	Health and Adult Services	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£2,256.94	24/08/2017	Health and Adult Services	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£2,736.94	24/08/2017	Health and Adult Services	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£3,040.93	24/08/2017	Health and Adult Services	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£2,371.29	24/08/2017	Health and Adult Services	Client Support
LIFE STYLE CARE (2011) PLC	£10,080.00	24/08/2017	Health and Adult Services	Client Support
LIFE STYLE CARE (2011) PLC	£2,736.94	24/08/2017	Health and Adult Services	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£2,105.57	24/08/2017	Health and Adult Services	Services Private Contractor
LIFE STYLE CARE (2011) PLC	£2,571.43	24/08/2017	Health and Adult Services	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£5,142.86	24/08/2017	Health and Adult Services	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£2,571.43	24/08/2017	Health and Adult Services	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£2,597.14	24/08/2017	Health and Adult Services	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£2,597.14	24/08/2017	Health and Adult Services	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£2,597.14	24/08/2017	Health and Adult Services	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£2,811.43	24/08/2017	Health and Adult Services	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£2,528.57	24/08/2017	Health and Adult Services	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£2,597.14	24/08/2017	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	£5,142.86	24/08/2017	Health and Adult Services	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£5,142.86	24/08/2017	Health and Adult Services	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£2,818.29	24/08/2017	Health and Adult Services	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£2,818.29	24/08/2017	Health and Adult Services	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£2,817.86	24/08/2017	Health and Adult Services	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£3,859.67	24/08/2017	Health and Adult Services	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£2,457.47	24/08/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,072.00	24/08/2017	Systems Control Accounts	Advances
RENDALL & RITTNER LTD	£5,244.47	24/08/2017	Regeneration Enterprise and Sk	Service Charges
RENDALL & RITTNER LTD	£998.34	24/08/2017	Regeneration Enterprise and Sk	Service Charges
GOWLING WLG (UK) LLP	£22,200.00	24/08/2017	Modernisation	Newbuild
DELTEK GB LIMITED	£3,427.20	25/08/2017	Chief Executives	Computer Software
LEE VALLEY REGIONAL PARK AUTHORITY	£17,004.41	25/08/2017	Chief Executives	Lee Valley Park Levy
UK CONSTRUCTION TRAINING LIMITED	£720.00	25/08/2017	Regeneration Enterprise and Sk	Training Expenses
IT WORKS HEALTH LIMITED	£9,135.00	25/08/2017	Health and Adult Services	Agency Staff
GREEN PLANT UK LTD	£554.55	25/08/2017	Comm Safety and Environment	Materials
GREEN PLANT UK LTD	£15.00	25/08/2017	Comm Safety and Environment	Materials
LAKEDALE POWER TOOLS	£47.04	25/08/2017	Comm Safety and Environment	Materials
LAKEDALE POWER TOOLS	£74.52	25/08/2017	Comm Safety and Environment	Materials
LAKEDALE POWER TOOLS	£569.88	25/08/2017	Comm Safety and Environment	Materials
SIGNWARE	£6,912.00	25/08/2017	Housing Services HRA	Play Equipment Maintenance
GREENWICH SERVICE PLUS LIMITED	£572.00	25/08/2017	Health and Adult Services	Vehicle Hire for GSP Only
GREENWICH SERVICE PLUS LIMITED	£572.00	25/08/2017	Health and Adult Services	Vehicle Hire for GSP Only
GREENWICH SERVICE PLUS LIMITED	£572.00	25/08/2017	Health and Adult Services	Vehicle Hire for GSP Only
GREENWICH SERVICE PLUS LIMITED	£572.00	25/08/2017	Health and Adult Services	Vehicle Hire for GSP Only
GREENWICH SERVICE PLUS LIMITED	£9,980.00	25/08/2017	Chief Executives	Services Private Contractor
GREENWICH SERVICE PLUS LIMITED	£5,836.00	25/08/2017	Childrens Services	Operational Normal Time
SAVRAN LIMITED	£3,620.90	25/08/2017	Chief Executives	Conference Expenses
BUREAU VERITAS UK LIMITED	£5,902.85	25/08/2017	Comm Safety and Environment	Environment Monitoring
ANDY NASH LIMITED	£1,920.00	25/08/2017	Health and Adult Services	Services by External Providers
DARREN MIDDLEDITCH T/A DISABLED SOLUTIONS	£1,000.00	25/08/2017	Housing Services	Other Services
SOUTH EAST RESIDENTIALS LIMITED	£14,509.00	25/08/2017	Housing Services	Rents Other
THEORI HOUSING MANAGEMENT SERVICES LTD	£8,407.20	25/08/2017	Housing Services	Rents Other
QUINN LONDON LTD	£797,212.14	25/08/2017	Modernisation	Newbuild

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HOMEBRIDGE HOUSING LIMITED	£1,150.00	25/08/2017	Housing Services	Rents Other
ASSETGROVE LETTINGS LTD	£837.00	25/08/2017	Housing Services	Rents Other
ASSETGROVE LETTINGS LTD	£1,395.00	25/08/2017	Housing Services	Rents Other
ASSETGROVE LETTINGS LTD	£837.00	25/08/2017	Housing Services	Rents Other
ASSETGROVE LETTINGS LTD	£648.00	25/08/2017	Housing Services	Rents Other
TCS COMPUTER SERVICES LTD	£1,066.80	25/08/2017	Chief Executives	Misc
RENDALL & RITTNER LTD	£4,615.24	25/08/2017	Regeneration Enterprise and Sk	Service Charges
ASSETGROVE LETTINGS LTD	£621.00	25/08/2017	Housing Services	Rents Other
ASSETGROVE LETTINGS LTD	£1,240.00	25/08/2017	Housing Services	Rents Other
ASSETGROVE LETTINGS LTD	£2,294.00	25/08/2017	Housing Services	Rents Other
THE LONDON APPRENTICESHIP COMPANY	£39,526.79	25/08/2017	Regeneration Enterprise and Sk	Apprentice Costs
SOUTH OF ENGLAND FOUNDATION	£540.00	25/08/2017	Childrens Services	Interventions Activities
SOUTH OF ENGLAND FOUNDATION	£540.00	25/08/2017	Childrens Services	Interventions Activities
SOUTH OF ENGLAND FOUNDATION	£1,800.00	25/08/2017	Childrens Services	YOS Reparation
SOUTH LONDON & MAUDSLEY NHS FOUNDATION TRUST	£45,000.00	25/08/2017	Health and Adult Services	Non Complex Needs Service
REDACTED PERSONAL INFORMATION	£660.96	25/08/2017	Childrens Services	Professional Fees
RUNDLES & CO LTD	£7,726.32	25/08/2017	Chief Executives	Student Award Payment
RUNDLES & CO LTD	-£6,438.60	25/08/2017	Chief Executives	Student Award Payment
RSP RAIL TRAVEL ACCOUNT	£32.40	25/08/2017	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£111.80	25/08/2017	Childrens Services	Transport For Parent Car
RSP RAIL TRAVEL ACCOUNT	£201.00	25/08/2017	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£261.20	25/08/2017	Childrens Services	Transport For Parent Car
RSP RAIL TRAVEL ACCOUNT	£281.80	25/08/2017	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£428.80	25/08/2017	Childrens Services	Transport For Parent Car
RSP RAIL TRAVEL ACCOUNT	£753.30	25/08/2017	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£154.65	25/08/2017	Childrens Services	Transport For Children
RSP RAIL TRAVEL ACCOUNT	£12.20	25/08/2017	Childrens Services	Transport For Parent Car
RSP RAIL TRAVEL ACCOUNT	£252.10	25/08/2017	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£81.50	25/08/2017	Childrens Services	Transport For Children
RSP RAIL TRAVEL ACCOUNT	£33.10	25/08/2017	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£146.80	25/08/2017	Childrens Services	Transport For Parent Car
RSP RAIL TRAVEL ACCOUNT	£265.10	25/08/2017	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£66.40	25/08/2017	Childrens Services	Transport For Parent Car
RSP RAIL TRAVEL ACCOUNT	£39.00	25/08/2017	Childrens Services	SI7 on going travel costs

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
RSP RAIL TRAVEL ACCOUNT	£316.90	25/08/2017	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£116.20	25/08/2017	Childrens Services	Transport For Parent Car
RSP RAIL TRAVEL ACCOUNT	£808.50	25/08/2017	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£294.40	25/08/2017	Childrens Services	Transport For Parent Car
RSP RAIL TRAVEL ACCOUNT	£240.70	25/08/2017	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£49.90	25/08/2017	Childrens Services	Transport For Parent Car
RSP RAIL TRAVEL ACCOUNT	£86.70	25/08/2017	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£86.70	25/08/2017	Childrens Services	Transport For Parent Car
RSP RAIL TRAVEL ACCOUNT	£29.20	25/08/2017	Childrens Services	S17 on going travel costs
RSP RAIL TRAVEL ACCOUNT	£191.40	25/08/2017	Childrens Services	Transport For Parent Car
RSP RAIL TRAVEL ACCOUNT	£15.70	25/08/2017	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£83.00	25/08/2017	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£110.10	25/08/2017	Childrens Services	S17 on going travel costs
RSP RAIL TRAVEL ACCOUNT	£46.80	25/08/2017	Childrens Services	General Assistance
RSP RAIL TRAVEL ACCOUNT	£159.00	25/08/2017	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£12.30	25/08/2017	Regeneration Enterprise and Sk	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£49.20	25/08/2017	Regeneration Enterprise and Sk	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£36.90	25/08/2017	Regeneration Enterprise and Sk	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£138.70	25/08/2017	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£10.00	25/08/2017	Childrens Services	Other Services
RSP RAIL TRAVEL ACCOUNT	£314.10	25/08/2017	Childrens Services	Travel Expenses
REDACTED PERSONAL INFORMATION	£77.60	25/08/2017	Childrens Services	Special Guardianship Orders - Section 14
RSP RAIL TRAVEL ACCOUNT	£91.20	25/08/2017	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£212.80	25/08/2017	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£12.30	25/08/2017	Chief Executives	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£17.50	25/08/2017	Chief Executives	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£12.30	25/08/2017	Chief Executives	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£12.30	25/08/2017	Chief Executives	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£24.60	25/08/2017	Chief Executives	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£36.90	25/08/2017	Chief Executives	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£12.30	25/08/2017	Chief Executives	Training Expenses
RSP RAIL TRAVEL ACCOUNT	£161.10	25/08/2017	Chief Executives	Travel Expenses
BALANCED MINDS LTD	£3,210.00	25/08/2017	Childrens Services	Professional Fees
CARLY NEWMAN T/AS MCS FLOORING	£2,520.00	25/08/2017	NS General Fund	Property Purchase Normal

Royal Borough of Greenwich Spending over £500 - July to September 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
CARLY NEWMAN T/AS MCS FLOORING	£2,076.00	25/08/2017	NS General Fund	Property Purchase Normal
CARLY NEWMAN T/AS MCS FLOORING	£2,034.00	25/08/2017	NS General Fund	Property Purchase Normal
LANGUAGE PRECISION LTD	£678.30	25/08/2017	Health and Adult Services	Agency Staff
MCGRATH BROS (WASTE CONTROL)	£5,333.28	25/08/2017	Comm Safety and Environment	Services by External Providers
PRESTIGE NURSING	£1,107.80	25/08/2017	Childrens Services	Private Home Help Domestic
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£792.00	25/08/2017	Childrens Services	Agency Placements
LONDON CARE LTD	£516.25	25/08/2017	Health and Adult Services	Private Home Help Domest Misc
LONDON CARE LTD	£929.25	25/08/2017	Health and Adult Services	Private Home Help Domest Misc
LONDON CARE LTD	£1,829.00	25/08/2017	Health and Adult Services	ISF Personal Care
LONDON CARE LTD	£885.00	25/08/2017	Health and Adult Services	Private Home Help Domest Misc
LONDON CARE LTD	£826.00	25/08/2017	Health and Adult Services	Private Home Help Domest Misc
LONDON CARE LTD	£1,283.25	25/08/2017	Health and Adult Services	ISF Personal Care
LONDON CARE LTD	£501.50	25/08/2017	Health and Adult Services	Private Home Help Domest Misc
LONDON CARE LTD	£3,717.00	25/08/2017	Health and Adult Services	Private Home Help Domest Misc
LONDON CARE LTD	£619.50	25/08/2017	Health and Adult Services	ISF Personal Care
LONDON CARE LTD	£538.38	25/08/2017	Health and Adult Services	Private Home Help Domest Misc
LONDON CARE LTD	£826.00	25/08/2017	Health and Adult Services	ISF Personal Care
LONDON CARE LTD	£944.00	25/08/2017	Health and Adult Services	ISF Personal Care
LONDON CARE LTD	£1,032.50	25/08/2017	Health and Adult Services	Private Home Help Domest Misc
LONDON CARE LTD	£531.00	25/08/2017	Health and Adult Services	ISF Personal Care
LONDON CARE LTD	£1,106.25	25/08/2017	Health and Adult Services	Private Home Help Domest Misc
LONDON CARE LTD	£693.25	25/08/2017	Health and Adult Services	ISF Personal Care
LONDON CARE LTD	£1,032.50	25/08/2017	Health and Adult Services	Private Home Help Domest Misc
LONDON CARE LTD	£826.00	25/08/2017	Health and Adult Services	ISF Personal Care
LONDON CARE LTD	£840.75	25/08/2017	Health and Adult Services	Private Home Help Domest Misc
LONDON CARE LTD	£826.00	25/08/2017	Health and Adult Services	Private Home Help Domest Misc
LONDON CARE LTD	£516.25	25/08/2017	Health and Adult Services	ISF Personal Care
LONDON CARE LTD	£1,091.50	25/08/2017	Health and Adult Services	ISF Personal Care
LONDON CARE LTD	£2,238.31	25/08/2017	Health and Adult Services	ISF Personal Care
LONDON CARE LTD	£2,345.25	25/08/2017	Health and Adult Services	ISF Personal Care
LONDON CARE LTD	£722.75	25/08/2017	Health and Adult Services	Private Home Help Domest Misc
LONDON CARE LTD	£1,003.00	25/08/2017	Health and Adult Services	Private Home Help Domest Misc
LONDON CARE LTD	£1,386.50	25/08/2017	Health and Adult Services	Private Home Help Domest Misc
LONDON CARE LTD	£752.25	25/08/2017	Health and Adult Services	ISF Personal Care

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
CLEARWATER CARE (HACKNEY) LTD	£5,348.64	25/08/2017	Health and Adult Services	Supported Living
HEADWAY SELNWK LTD	£504.00	25/08/2017	Health and Adult Services	Client Support
CHOICE SUPPORT LTD	£3,449.52	25/08/2017	Health and Adult Services	Services Private Contractor
THE CAMDEN SOCIETY	£900.00	25/08/2017	Health and Adult Services	Client Support
THE CAMDEN SOCIETY	£600.00	25/08/2017	Health and Adult Services	Client Support
THE CAMDEN SOCIETY	£900.00	25/08/2017	Health and Adult Services	Client Support
REDACTED PERSONAL INFORMATION	£2,247.00	25/08/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,425.00	25/08/2017	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£950.00	25/08/2017	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£950.00	25/08/2017	Childrens Services	Services Other Local Author
THE COPYRIGHT LICENSING AGENCY LTD	£24,966.20	25/08/2017	Chief Executives	Non It Licences
REDACTED PERSONAL INFORMATION	£1,425.00	25/08/2017	Childrens Services	Services Other Local Author
GREENWICH SERVICE PLUS LIMITED	£2,863.33	25/08/2017	Childrens Services	Cleaning Services - Contract
SOUTH OF ENGLAND FOUNDATION	£251,050.50	25/08/2017	Childrens Services	Universal Youth
NEOPOST LTD	£1,578.56	25/08/2017	Chief Executives	Postal Machine Rental & Maintenance
INSIGHT DIRECT (UK) LIMITED	£3,875.88	25/08/2017	Childrens Services	Equipment
ROCC COMPUTERS LTD	£6,367.20	25/08/2017	Comm Safety and Environment	Professional Fees
CIVICA UK LIMITED	£2,255.70	25/08/2017	Chief Executives	Computer Software
STONE COMPUTERS LTD	£522.60	25/08/2017	Chief Executives	Computer Hardware
LAWSON VILLAS LTD	£1,120.00	25/08/2017	Housing Services	Rents Other
DAIMLER FLEETBOARD GmbH	£809.73	25/08/2017	Comm Safety and Environment	Vehicle Hire
SAFE HOMES SE LIMITED	£31,618.80	25/08/2017	Housing Services	Rents Other
BIBBY FACTORS MANCHESTER LTD	£25,597.56	25/08/2017	Comm Safety and Environment	Services Private Contractor
APSE	£667.20	25/08/2017	Comm Safety and Environment	Training Expenses
ASMAC & CO (SURFACING) LTD	£2,037.60	25/08/2017	Housing Services HRA	Direct Orders
FENSCAPES LTD	£2,275.90	25/08/2017	Housing Services HRA	Environmental
IT WORKS HEALTH LIMITED	£2,295.00	25/08/2017	Health and Adult Services	Agency Staff
FAMILY MOSAIC HOUSING	£30,712.96	25/08/2017	Housing Services	Services by External Providers
GLOBAL SOLUTION SERVICES (UK) LTD	£3,915.60	25/08/2017	Regeneration Enterprise and Sk	Other Services
GEN-VENT (METALWORKERS) LTD	£512.40	25/08/2017	Comm Safety and Environment	Rm Buildings Gmrs Ext Contract
GREENWICH BSF SPV LIMITED	£12,488.41	25/08/2017	Regeneration Enterprise and Sk	Services Private Contractor
LIBERTY PRINTERS (AR & RF REDDIN) LIMITED	£1,428.00	25/08/2017	Regeneration Enterprise and Sk	Stationery
LIBERTY PRINTERS (AR & RF REDDIN) LIMITED	£1,428.00	25/08/2017	Regeneration Enterprise and Sk	Stationery
CARLY NEWMAN T/AS MCS FLOORING	£1,224.00	25/08/2017	NS General Fund	Property Purchase Normal

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
GREENWICH SERVICE PLUS LIMITED	£6,759.60	25/08/2017	Childrens Services	Catering
GREENWICH SERVICE PLUS LIMITED	£1,100.40	25/08/2017	Childrens Services	Catering
GREENWICH SERVICE PLUS LIMITED	-£590.00	25/08/2017	Childrens Services	Catering
GREENWICH SERVICE PLUS LIMITED	£7,260.00	25/08/2017	Childrens Services	Catering
GREENWICH SERVICE PLUS LIMITED	£1,100.40	25/08/2017	Childrens Services	Catering
GREENWICH SERVICE PLUS LIMITED	-£1,286.00	25/08/2017	Childrens Services	Catering
REDACTED PERSONAL INFORMATION	£9,556.00	25/08/2017	Childrens Services	Inter Agency Placements
GREENWICH SERVICE PLUS LIMITED	£1,972.00	25/08/2017	Childrens Services	Cleaning Services - Contract
REDACTED PERSONAL INFORMATION	£550.80	25/08/2017	Childrens Services	Professional Fees
GREENWICH SERVICE PLUS LIMITED	£888.65	25/08/2017	Eltham Crematorium Revenue	Cleaning Serv In House Trad
WILLMOTT DIXON HOLDINGS LTD	£57,141.73	25/08/2017	Other General Fund	Demolition
KENT COUNTY COUNCIL	£558.12	25/08/2017	Comm Safety and Environment	Services Other Local Author
EDEN PARK (STMS) LIMITED	£857.04	25/08/2017	Comm Safety and Environment	Materials
CASTLE WATER LIMITED	£691.20	25/08/2017	Comm Safety and Environment	Water
WILLMOTT DIXON HOLDINGS LTD	£79,695.16	25/08/2017	Other General Fund	Demolition
FACULTATIEVE TECHNOLOGIES LTD	£23,901.67	25/08/2017	Eltham Crematorium Revenue	R & M Buildings Other
WILLMOTT DIXON HOLDINGS LTD	£112,050.58	25/08/2017	Other General Fund	Demolition
CASTLE WATER LIMITED	£2,177.66	25/08/2017	Regeneration Enterprise and Sk	Water
CASTLE WATER LIMITED	£607.00	25/08/2017	Regeneration Enterprise and Sk	Water
CASTLE WATER LIMITED	£795.30	25/08/2017	Regeneration Enterprise and Sk	Water
JBW GROUP LIMITED	£3,998.21	25/08/2017	Regeneration Enterprise and Sk	Services Private Contractor
JBW GROUP LIMITED	-£3,331.84	25/08/2017	Regeneration Enterprise and Sk	Services Private Contractor
ASHDOWN SUPPLIES	£651.00	25/08/2017	Eltham Crematorium Revenue	Urns Caskets and Containers
SERVELEC SYNERGY LIMITED	£279,956.74	25/08/2017	Childrens Services	IT Licenses
INTERQUEST GROUP (UK) LIMITED	£12,000.00	25/08/2017	Health and Adult Services	Agency Staff
A & T FLOORING LIMITED	£3,382.80	25/08/2017	Housing Services HRA	Direct Orders
INTERSERVE FS (UK) LTD	£3,995.78	25/08/2017	Capital Housing Revenue Acc	Safety
GREENWICH SERVICE PLUS LIMITED	£1,147.50	25/08/2017	Chief Executives	Services Private Contractor
LOGICALIS UK LIMITED	£1,260.00	25/08/2017	Chief Executives	Services Private Contractor
FIRST ABOUT PLUMBING & CARPENTRY LTD	£595.20	25/08/2017	Comm Safety and Environment	Repairs Buildings GMR In House
DARREN MIDDLEDITCH T/A DISABLED SOLUTIONS	£1,000.00	25/08/2017	Housing Services	Other Services
PETER BARBER ARCHITECHTS LTD	£11,445.00	25/08/2017	Capital Housing Revenue Acc	Ext Architects Fees
ARDENT CONSULTING ENGINEERS LTD	£600.00	25/08/2017	Regeneration Enterprise and Sk	Consultants
ECOLOGY CONSULTANCY LTD T/A THE ECOLOGY CONSULTANC	£3,102.00	25/08/2017	Capital Housing Revenue Acc	Ext Site Surveys

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
DMA SIGNS LIMITED	£562.80	25/08/2017	Housing Services HRA	Commercial Premises
ENG DESIGN LIMITED	£5,160.00	25/08/2017	Capital Housing Revenue Acc	Ext Site Surveys
CSL (DUALCOM) LIMITED	£624.00	25/08/2017	Capital Housing Revenue Acc	Safety
VOLUNTEERS CENTRE GREENWICH	£4,927.25	25/08/2017	Regeneration Enterprise and Sk	Services by External Providers
REDACTED PERSONAL INFORMATION	£1,086.00	25/08/2017	Childrens Services	Adoption Allowances
DAVID PHILLIPS FURNITURE LTD	£29.75	25/08/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£38.39	25/08/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£16.78	25/08/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£2.39	25/08/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£4.79	25/08/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£13.19	25/08/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£14.39	25/08/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£162.00	25/08/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£34.80	25/08/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£194.14	25/08/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£186.35	25/08/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£30.00	25/08/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£29.75	25/08/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£38.39	25/08/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£16.78	25/08/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£4.78	25/08/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£9.58	25/08/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£26.38	25/08/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£28.78	25/08/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£162.00	25/08/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£34.80	25/08/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£194.14	25/08/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£186.34	25/08/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£30.00	25/08/2017	Chief Executives	ESS Care Grant Electrical
LONDON FIRE & EMERGENCY PLANNING AUTHORITY	£15,000.00	25/08/2017	Chief Executives	Other Services
DAVID PHILLIPS FURNITURE LTD	£162.00	25/08/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£34.80	25/08/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£194.14	25/08/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£186.35	25/08/2017	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	25/08/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£11.99	25/08/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£7.80	25/08/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£59.51	25/08/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£76.78	25/08/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£16.78	25/08/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£26.38	25/08/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£28.78	25/08/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£4.78	25/08/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£9.58	25/08/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£194.14	25/08/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£162.00	25/08/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£34.80	25/08/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£186.34	25/08/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£30.00	25/08/2017	Chief Executives	ESS Care Grant Electrical
EMMAUS GREENWICH	£2,352.00	25/08/2017	Housing Services HRA	Voids
DAVID PHILLIPS FURNITURE LTD	£89.28	25/08/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£115.17	25/08/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£25.16	25/08/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£7.17	25/08/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£14.36	25/08/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£39.56	25/08/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£43.16	25/08/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£194.15	25/08/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£75.26	25/08/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£162.00	25/08/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£34.80	25/08/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£194.15	25/08/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£186.35	25/08/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£30.00	25/08/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£162.00	25/08/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£34.80	25/08/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£194.15	25/08/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£186.35	25/08/2017	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	25/08/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£162.00	25/08/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£34.80	25/08/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£194.15	25/08/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£186.35	25/08/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£30.00	25/08/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£162.00	25/08/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£34.80	25/08/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£186.35	25/08/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£30.00	25/08/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£126.00	25/08/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£157.20	25/08/2017	Chief Executives	ESS Care Grant Electrical
CARLY NEWMAN T/AS MCS FLOORING	£1,848.00	25/08/2017	NS General Fund	Property Purchase Normal
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£581.40	25/08/2017	Housing Services	Materials
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£553.64	25/08/2017	Housing Services	Materials
ALL WINDOW SERVICES LTD	£812.29	25/08/2017	Housing Services	Materials
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	25/08/2017	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	25/08/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,214.29	25/08/2017	Health and Adult Services	Services Private Contractor
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	25/08/2017	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	25/08/2017	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	25/08/2017	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	25/08/2017	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	25/08/2017	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	25/08/2017	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	25/08/2017	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	25/08/2017	Childrens Services	Agency Placements
QUO VADIS TRUST	£3,661.41	25/08/2017	Health and Adult Services	Services Private Contractor
QUO VADIS TRUST	£3,431.93	25/08/2017	Health and Adult Services	Services Private Contractor
QUO VADIS TRUST	£3,675.09	25/08/2017	Health and Adult Services	Services Private Contractor
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	25/08/2017	Childrens Services	Agency Placements
QUO VADIS TRUST	£3,619.68	25/08/2017	Health and Adult Services	Services Private Contractor
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	25/08/2017	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	25/08/2017	Childrens Services	Agency Placements

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	25/08/2017	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	25/08/2017	Childrens Services	Agency Placements
QUO VADIS TRUST	£3,756.97	25/08/2017	Health and Adult Services	Services Private Contractor
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	25/08/2017	Childrens Services	Agency Placements
QUO VADIS TRUST	£3,618.94	25/08/2017	Health and Adult Services	Services Private Contractor
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	25/08/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£7,567.41	25/08/2017	Health and Adult Services	Services Private Contractor
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	25/08/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,597.18	25/08/2017	Health and Adult Services	Services Private Contractor
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	25/08/2017	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	25/08/2017	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	25/08/2017	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	25/08/2017	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	25/08/2017	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	25/08/2017	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	25/08/2017	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	25/08/2017	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	25/08/2017	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	25/08/2017	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	25/08/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,041.10	25/08/2017	Childrens Services	Children Looked After
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	25/08/2017	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	25/08/2017	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	25/08/2017	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	25/08/2017	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	25/08/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,032.38	25/08/2017	Health and Adult Services	Services Private Contractor
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	25/08/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,593.38	25/08/2017	Health and Adult Services	Services Private Contractor
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	25/08/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£10,225.75	25/08/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,783.22	25/08/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,118.23	25/08/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,260.83	25/08/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£6,090.57	25/08/2017	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	£7,308.43	25/08/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£7,282.74	25/08/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,953.33	25/08/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,092.00	25/08/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£6,156.02	25/08/2017	Health and Adult Services	Services Private Contractor
THE AVENUE TRUST GROUP	£6,980.89	25/08/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,104.42	25/08/2017	Health and Adult Services	Services Private Contractor
THE AVENUE TRUST GROUP	£7,909.34	25/08/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,588.87	25/08/2017	Childrens Services	Agency Placements
THE AVENUE TRUST GROUP	£6,249.29	25/08/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,490.04	25/08/2017	Childrens Services	Agency Placements
THE AVENUE TRUST GROUP	£9,007.67	25/08/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,407.02	25/08/2017	Childrens Services	Agency Placements
THE AVENUE TRUST GROUP	£7,413.34	25/08/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,367.22	25/08/2017	Childrens Services	Agency Placements
THE AVENUE TRUST GROUP	£8,166.33	25/08/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,407.02	25/08/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£7,033.28	25/08/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,949.90	25/08/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£6,151.02	25/08/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,213.00	25/08/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£7,444.34	25/08/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£6,801.71	25/08/2017	Health and Adult Services	Services Private Contractor
CRAEGMOOR OAKS SIDCUP PRIORY	£3,649.85	25/08/2017	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£602.34	25/08/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,845.80	25/08/2017	Health and Adult Services	Services Private Contractor
CRAEGMOOR OAKS SIDCUP PRIORY	£3,759.86	25/08/2017	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,425.44	25/08/2017	Health and Adult Services	Private Sector Nursing Homes
CRAEGMOOR OAKS SIDCUP PRIORY	£3,671.29	25/08/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,321.43	25/08/2017	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£803.12	25/08/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£946.87	25/08/2017	Health and Adult Services	Voluntary Bodies Other Care
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,112.09	25/08/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£1,949.90	25/08/2017	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	£3,985.71	25/08/2017	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£1,567.04	25/08/2017	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,469.87	25/08/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£4,711.38	25/08/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,217.49	25/08/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,344.09	25/08/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,754.68	25/08/2017	Childrens Services	Agency Placements
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£6,093.94	25/08/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£12,178.57	25/08/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,754.68	25/08/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,619.00	25/08/2017	Childrens Services	Agency Placements
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,112.09	25/08/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£4,411.43	25/08/2017	Childrens Services	Agency Placements
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,234.98	25/08/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,706.08	25/08/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,619.00	25/08/2017	Childrens Services	Agency Placements
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,039.95	25/08/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,618.61	25/08/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£4,619.00	25/08/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,274.68	25/08/2017	Childrens Services	Agency Placements
CMG HOMES LTD	£3,985.71	25/08/2017	Health and Adult Services	Supported Living
CMG HOMES LTD	£3,914.86	25/08/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£4,270.61	25/08/2017	Health and Adult Services	Services Private Contractor
CMG HOMES LTD	£8,136.84	25/08/2017	Health and Adult Services	Services Private Contractor
CMG HOMES LTD	£5,597.54	25/08/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£4,560.41	25/08/2017	Health and Adult Services	Services Private Contractor
CMG HOMES LTD	£6,253.58	25/08/2017	Health and Adult Services	Services Private Contractor
CMG HOMES LTD	£7,993.88	25/08/2017	Health and Adult Services	Services Private Contractor
CMG HOMES LTD	£3,592.63	25/08/2017	Health and Adult Services	Supported Living
CMG HOMES LTD	£4,176.14	25/08/2017	Health and Adult Services	Supported Living
CMG HOMES LTD	£4,523.25	25/08/2017	Health and Adult Services	Supported Living
CMG HOMES LTD	£3,047.26	25/08/2017	Health and Adult Services	Supported Living
CMG HOMES LTD	£4,191.73	25/08/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£4,737.42	25/08/2017	Health and Adult Services	Services Private Contractor

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CRAEGMOOR OAKS SIDCUP PRIORY	£4,450.71	25/08/2017	Health and Adult Services	Private Sector Nursing Homes
CLEARWATER CARE (HACKNEY) LTD	£5,409.44	25/08/2017	Health and Adult Services	Supported Living
CLEARWATER CARE (HACKNEY) LTD	£6,483.20	25/08/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,032.60	25/08/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,665.69	25/08/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,604.06	25/08/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,339.96	25/08/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,443.29	25/08/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,650.00	25/08/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,364.55	25/08/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,775.67	25/08/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,080.00	25/08/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,192.14	25/08/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,466.61	25/08/2017	Health and Adult Services	Supported Living
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£2,867.90	25/08/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£6,288.66	25/08/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,466.61	25/08/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£2,392.98	25/08/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£7,440.00	25/08/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,041.09	25/08/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,925.47	25/08/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,288.42	25/08/2017	Health and Adult Services	Supported Living
LEONARD CHESHIRE DISABILITY	£5,598.64	25/08/2017	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£2,911.31	25/08/2017	Health and Adult Services	Private Sector Nursing Homes
LEONARD CHESHIRE DISABILITY	£4,882.06	25/08/2017	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,112.09	25/08/2017	Health and Adult Services	Private Sector Nursing Homes
LEONARD CHESHIRE DISABILITY	£4,356.47	25/08/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,736.00	25/08/2017	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,112.09	25/08/2017	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,459.60	25/08/2017	Health and Adult Services	Private Sector Nursing Homes
THE GRACE EYRE FOUNDATION	£1,069.16	25/08/2017	Health and Adult Services	Voluntary Bodies Other Care
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,112.09	25/08/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£4,548.01	25/08/2017	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,358.27	25/08/2017	Health and Adult Services	Private Sector Nursing Homes

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FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,112.09	25/08/2017	Health and Adult Services	Private Sector Nursing Homes
VOYAGE I LTD	£7,640.76	25/08/2017	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,112.09	25/08/2017	Health and Adult Services	Private Sector Nursing Homes
VOYAGE I LTD	£7,026.41	25/08/2017	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,112.09	25/08/2017	Health and Adult Services	Private Sector Nursing Homes
VOYAGE I LTD	£7,032.00	25/08/2017	Health and Adult Services	Services Private Contractor
VOYAGE I LTD	£2,905.72	25/08/2017	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,469.87	25/08/2017	Health and Adult Services	Private Sector Nursing Homes
VOYAGE I LTD	£6,851.20	25/08/2017	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,352.96	25/08/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£6,470.72	25/08/2017	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,112.09	25/08/2017	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£5,155.61	25/08/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,323.60	25/08/2017	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,234.98	25/08/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£8,060.00	25/08/2017	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,112.09	25/08/2017	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,112.09	25/08/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,004.79	25/08/2017	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,352.96	25/08/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,657.14	25/08/2017	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,112.09	25/08/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,004.78	25/08/2017	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,234.98	25/08/2017	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,459.60	25/08/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,052.07	25/08/2017	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,459.60	25/08/2017	Health and Adult Services	Private Sector Nursing Homes
SANCTUARY CARE LTD	£3,266.64	25/08/2017	Health and Adult Services	Private Sector Nursing Homes
SANCTUARY CARE LTD	£2,247.84	25/08/2017	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,459.60	25/08/2017	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,459.60	25/08/2017	Health and Adult Services	Private Sector Nursing Homes
SANCTUARY CARE LTD	£3,129.60	25/08/2017	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,459.60	25/08/2017	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,459.60	25/08/2017	Health and Adult Services	Private Sector Nursing Homes

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SANCTUARY CARE LTD	£2,247.84	25/08/2017	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,459.60	25/08/2017	Health and Adult Services	Private Sector Nursing Homes
SANCTUARY CARE LTD	£3,129.60	25/08/2017	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,234.98	25/08/2017	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,112.09	25/08/2017	Health and Adult Services	Private Sector Nursing Homes
SANCTUARY CARE LTD	£2,810.48	25/08/2017	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,234.98	25/08/2017	Health and Adult Services	Private Sector Nursing Homes
SANCTUARY CARE LTD	£3,129.60	25/08/2017	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,234.98	25/08/2017	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,112.09	25/08/2017	Health and Adult Services	Private Sector Nursing Homes
SANCTUARY CARE LTD	£2,715.20	25/08/2017	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,112.09	25/08/2017	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,261.60	25/08/2017	Health and Adult Services	Private Sector Nursing Homes
SANCTUARY CARE LTD	£2,810.92	25/08/2017	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,234.98	25/08/2017	Health and Adult Services	Private Sector Nursing Homes
SANCTUARY CARE LTD	£2,810.92	25/08/2017	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£2,920.38	25/08/2017	Health and Adult Services	Private Sector Nursing Homes
SANCTUARY CARE LTD	£2,238.52	25/08/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£6,613.54	25/08/2017	Health and Adult Services	Supported Living
MELBA LODGE	£3,830.71	25/08/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,070.49	25/08/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£6,775.71	25/08/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,030.86	25/08/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£6,624.96	25/08/2017	Health and Adult Services	Services Private Contractor
PEACE MANOR RESIDENTIAL CARE LIMITED	£4,207.14	25/08/2017	Health and Adult Services	Services Private Contractor
PEACE MANOR RESIDENTIAL CARE LIMITED	£4,185.00	25/08/2017	Health and Adult Services	Services Private Contractor
PEACE MANOR RESIDENTIAL CARE LIMITED	£4,162.85	25/08/2017	Health and Adult Services	Services Private Contractor
PEACE MANOR RESIDENTIAL CARE LIMITED	£3,321.42	25/08/2017	Health and Adult Services	Services Private Contractor
PEACE MANOR RESIDENTIAL CARE LIMITED	£4,207.14	25/08/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,985.71	25/08/2017	Health and Adult Services	Services Private Contractor
BUPA CARE HOMES (CFHCARE) LIMITED	£3,112.18	25/08/2017	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£3,353.00	25/08/2017	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£3,106.29	25/08/2017	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£3,106.29	25/08/2017	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	£3,459.64	25/08/2017	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£3,106.29	25/08/2017	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£3,065.90	25/08/2017	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£3,065.90	25/08/2017	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£3,235.03	25/08/2017	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£3,235.03	25/08/2017	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£3,065.90	25/08/2017	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£3,235.03	25/08/2017	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£3,469.87	25/08/2017	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£4,539.51	25/08/2017	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£3,037.38	25/08/2017	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£3,060.54	25/08/2017	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£3,041.06	25/08/2017	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£3,459.64	25/08/2017	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£4,539.51	25/08/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,706.27	25/08/2017	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LTD T/A ABBOTSLEIGH MEWS	£2,657.14	25/08/2017	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LTD T/A ABBOTSLEIGH MEWS	£2,036.79	25/08/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,669.65	25/08/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,939.46	25/08/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,664.33	25/08/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£4,406.56	25/08/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,157.56	25/08/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,099.11	25/08/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,542.86	25/08/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£4,406.43	25/08/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£6,594.63	25/08/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,379.00	25/08/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,634.78	25/08/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£4,518.25	25/08/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,394.75	25/08/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,380.74	25/08/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,915.74	25/08/2017	Health and Adult Services	Private Sector Nursing Homes
HOMELEIGH HOUSE	£2,225.34	25/08/2017	Health and Adult Services	Services Private Contractor

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
HOMELEIGH HOUSE	£2,225.33	25/08/2017	Health and Adult Services	Services Private Contractor
HOMELEIGH HOUSE	£4,808.41	25/08/2017	Health and Adult Services	Services Private Contractor
HOMELEIGH HOUSE	£6,105.76	25/08/2017	Health and Adult Services	Services Private Contractor
HOMELEIGH HOUSE	£3,764.33	25/08/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,060.00	25/08/2017	Childrens Services	Services Voluntary Org
NEXT STEP FOSTERING SERVICES LTD	£3,804.01	25/08/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£15,500.00	25/08/2017	Childrens Services	Agency Placements
NEXT STEP FOSTERING SERVICES LTD	£3,875.00	25/08/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£6,580.15	25/08/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,777.57	25/08/2017	Health and Adult Services	Private Sector Nursing Homes
NEXT STEP FOSTERING SERVICES LTD	£3,875.00	25/08/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,407.46	25/08/2017	Health and Adult Services	Private Sector Nursing Homes
NEXT STEP FOSTERING SERVICES LTD	£5,704.00	25/08/2017	Childrens Services	Agency Placements
NEXT STEP FOSTERING SERVICES LTD	£7,193.24	25/08/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£5,243.65	25/08/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£6,641.44	25/08/2017	Health and Adult Services	Supported Living
NEXT STEP FOSTERING SERVICES LTD	£3,613.67	25/08/2017	Childrens Services	Agency Placements
NEXT STEP FOSTERING SERVICES LTD	£3,804.01	25/08/2017	Childrens Services	Agency Placements
ISP CENTRAL OFFICE	£5,460.96	25/08/2017	Childrens Services	Agency Placements
ISP CENTRAL OFFICE	£5,748.33	25/08/2017	Childrens Services	Agency Placements
ISP CENTRAL OFFICE	£5,403.30	25/08/2017	Childrens Services	Agency Placements
ISP CENTRAL OFFICE	£5,403.30	25/08/2017	Childrens Services	Agency Placements
ISP CENTRAL OFFICE	£5,403.30	25/08/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,062.06	25/08/2017	Health and Adult Services	Services Private Contractor
ISP CENTRAL OFFICE	£5,748.33	25/08/2017	Childrens Services	Agency Placements
ISP CENTRAL OFFICE	£5,748.33	25/08/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,214.29	25/08/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£2,878.58	25/08/2017	Health and Adult Services	Services Private Contractor
ISP CENTRAL OFFICE	£5,748.33	25/08/2017	Childrens Services	Agency Placements
ISP CENTRAL OFFICE	£5,748.33	25/08/2017	Childrens Services	Agency Placements
ISP CENTRAL OFFICE	£5,748.33	25/08/2017	Childrens Services	Agency Placements
THE GRACE EYRE FOUNDATION	£1,069.16	25/08/2017	Health and Adult Services	Voluntary Bodies Other Care
ANCHOR FOSTERCARE SERVICES LIMITED	£5,549.00	25/08/2017	Childrens Services	Agency Placements
ANAHITA REHABILITATION CENTRE LLP	£4,207.01	25/08/2017	Health and Adult Services	Services Private Contractor

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
ANAHITA REHABILITATION CENTRE LLP	£4,207.01	25/08/2017	Health and Adult Services	Services Private Contractor
ANAHITA REHABILITATION CENTRE LLP	£4,207.01	25/08/2017	Health and Adult Services	Services Private Contractor
ANAHITA REHABILITATION CENTRE LLP	£4,207.01	25/08/2017	Health and Adult Services	Services Private Contractor
ANAHITA REHABILITATION CENTRE LLP	£4,871.34	25/08/2017	Health and Adult Services	Services Private Contractor
ANAHITA REHABILITATION CENTRE LLP	£4,207.01	25/08/2017	Health and Adult Services	Services Private Contractor
ANAHITA REHABILITATION CENTRE LLP	£4,207.01	25/08/2017	Health and Adult Services	Services Private Contractor
ANAHITA REHABILITATION CENTRE LLP	£4,207.01	25/08/2017	Health and Adult Services	Services Private Contractor
ANAHITA REHABILITATION CENTRE LLP	£4,207.01	25/08/2017	Health and Adult Services	Services Private Contractor
ANAHITA REHABILITATION CENTRE LLP	£4,207.01	25/08/2017	Health and Adult Services	Services Private Contractor
ANAHITA REHABILITATION CENTRE LLP	£4,207.01	25/08/2017	Health and Adult Services	Services Private Contractor
ANAHITA REHABILITATION CENTRE LLP	£4,207.01	25/08/2017	Health and Adult Services	Services Private Contractor
ANCHOR FOSTERCARE SERVICES LIMITED	£3,480.99	25/08/2017	Childrens Services	Agency Placements
ANCHOR FOSTERCARE SERVICES LIMITED	£3,063.42	25/08/2017	Childrens Services	Agency Placements
ANCHOR FOSTERCARE SERVICES LIMITED	£3,480.99	25/08/2017	Childrens Services	Agency Placements
ANCHOR FOSTERCARE SERVICES LIMITED	£3,041.10	25/08/2017	Childrens Services	Agency Placements
ANCHOR FOSTERCARE SERVICES LIMITED	£2,941.68	25/08/2017	Childrens Services	Agency Placements
ANCHOR FOSTERCARE SERVICES LIMITED	£3,799.67	25/08/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,800.00	25/08/2017	Health and Adult Services	Services Private Contractor
CAPSTONE FOSTER CARE (SOUTH EAST) LTD	£3,432.32	25/08/2017	Childrens Services	Agency Placements
CAPSTONE FOSTER CARE (SOUTH EAST) LTD	£3,875.31	25/08/2017	Childrens Services	Agency Placements
CAPSTONE FOSTER CARE (SOUTH EAST) LTD	£3,875.31	25/08/2017	Childrens Services	Agency Placements
CAPSTONE FOSTER CARE (SOUTH EAST) LTD	£4,249.17	25/08/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,600.00	25/08/2017	Health and Adult Services	Services Private Contractor
CAPSTONE FOSTER CARE (SOUTH EAST) LTD	£3,432.32	25/08/2017	Childrens Services	Agency Placements
MEARS CARE LTD	£32,548.63	25/08/2017	Health and Adult Services	Professional Fees
CAPSTONE FOSTER CARE (SOUTH EAST) LTD	£3,432.32	25/08/2017	Childrens Services	Agency Placements
MEARS CARE LTD	£33,615.25	25/08/2017	Health and Adult Services	Professional Fees
MEARS CARE LTD	£38,988.13	25/08/2017	Health and Adult Services	Professional Fees
REDACTED PERSONAL INFORMATION	£4,160.00	25/08/2017	Health and Adult Services	Services Private Contractor
CAPSTONE FOSTER CARE (SOUTH EAST) LTD	£3,467.66	25/08/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£17,714.33	25/08/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£28,564.33	25/08/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£25,242.99	25/08/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,800.00	25/08/2017	Health and Adult Services	Services Private Contractor

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
HYPHE HOUSE SUPPORT LIMITED	£3,610.75	25/08/2017	Childrens Services	Agency Placements
ALTERS RECRUITMENT LTD	£1,484.00	25/08/2017	Health and Adult Services	ISF Personal Care
HYPHE HOUSE SUPPORT LIMITED	£3,969.46	25/08/2017	Childrens Services	Agency Placements
HYPHE HOUSE SUPPORT LIMITED	£3,969.46	25/08/2017	Childrens Services	Agency Placements
HYPHE HOUSE SUPPORT LIMITED	£4,144.04	25/08/2017	Childrens Services	Agency Placements
HYPHE HOUSE SUPPORT LIMITED	£2,178.32	25/08/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£5,309.72	25/08/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£12,253.20	25/08/2017	Childrens Services	Agency Placements
HYPHE HOUSE SUPPORT LIMITED	£4,144.04	25/08/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£12,661.64	25/08/2017	Childrens Services	Agency Placements
HYPHE HOUSE SUPPORT LIMITED	£3,969.46	25/08/2017	Childrens Services	Agency Placements
HYPHE HOUSE SUPPORT LIMITED	£3,610.75	25/08/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£5,309.72	25/08/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£12,253.20	25/08/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£12,661.64	25/08/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£1,721.28	25/08/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,425.44	25/08/2017	Health and Adult Services	Private Sector Nursing Homes
LONDON CARE LTD	£715.38	25/08/2017	Health and Adult Services	ISF Personal Care
LONDON CARE LTD	£597.38	25/08/2017	Health and Adult Services	ISF Personal Care
THE AVENUE TRUST GROUP	£2,582.56	25/08/2017	Health and Adult Services	Supported Living
THE AVENUE TRUST GROUP	£2,582.56	25/08/2017	Health and Adult Services	Supported Living
THE AVENUE TRUST GROUP	£1,544.16	25/08/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£3,436.97	25/08/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£5,054.33	25/08/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,616.15	25/08/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£5,420.66	25/08/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£5,587.13	25/08/2017	Childrens Services	Agency Placements
THE AVENUE TRUST GROUP	£779.22	25/08/2017	Childrens Services	Private Home Help Domestic
THE AVENUE TRUST GROUP	£1,438.56	25/08/2017	Childrens Services	Private Home Help Domestic
THE AVENUE TRUST GROUP	£996.15	25/08/2017	Childrens Services	Private Home Help Domestic
REDACTED PERSONAL INFORMATION	£15,721.34	25/08/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£15,278.66	25/08/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£15,500.00	25/08/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,616.15	25/08/2017	Childrens Services	Agency Placements

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£3,751.62	25/08/2017	Childrens Services	Agency Placements
ETHELBERT SPECIALIST HOMES LTD	£4,086.77	25/08/2017	Childrens Services	Agency Placements
ETHELBERT SPECIALIST HOMES LTD	£4,086.77	25/08/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,100.00	25/08/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£5,039.71	25/08/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£4,650.00	25/08/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£6,840.00	25/08/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£5,757.14	25/08/2017	Health and Adult Services	Supported Living
ETHELBERT SPECIALIST HOMES LTD	£5,415.70	25/08/2017	Childrens Services	Agency Placements
FOUR SEASONS HEALTH CARE LTD (CEDAR COURT)	£2,394.97	25/08/2017	Health and Adult Services	Services Private Contractor
ETHELBERT SPECIALIST HOMES LTD	£9,982.00	25/08/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,957.12	25/08/2017	Health and Adult Services	Private Sector Nursing Homes
ETHELBERT SPECIALIST HOMES LTD	£12,405.23	25/08/2017	Childrens Services	Agency Placements
ETHELBERT SPECIALIST HOMES LTD	£5,535.71	25/08/2017	Childrens Services	Agency Placements
ETHELBERT SPECIALIST HOMES LTD	£4,526.00	25/08/2017	Childrens Services	Agency Placements
SANCTUARY CARE LTD	£2,810.92	25/08/2017	Health and Adult Services	Private Sector Nursing Homes
SANCTUARY CARE LTD	£3,129.60	25/08/2017	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CEDAR COURT)	£585.00	25/08/2017	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (CEDAR COURT)	£2,590.71	25/08/2017	Health and Adult Services	Services Private Contractor
SANCTUARY CARE LTD	£3,129.16	25/08/2017	Health and Adult Services	Private Sector Nursing Homes
SANCTUARY CARE LTD	£2,921.92	25/08/2017	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CEDAR COURT)	£2,302.86	25/08/2017	Health and Adult Services	Services Private Contractor
SANCTUARY CARE LTD	£3,129.60	25/08/2017	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CEDAR COURT)	£2,441.03	25/08/2017	Health and Adult Services	Services Private Contractor
SANCTUARY CARE LTD	£3,037.88	25/08/2017	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CEDAR COURT)	£2,394.97	25/08/2017	Health and Adult Services	Services Private Contractor
SANCTUARY CARE LTD	£2,684.44	25/08/2017	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CEDAR COURT)	£2,394.97	25/08/2017	Health and Adult Services	Services Private Contractor
SANCTUARY CARE LTD	£3,134.08	25/08/2017	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,236.43	25/08/2017	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,285.41	25/08/2017	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,325.89	25/08/2017	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,285.41	25/08/2017	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,236.43	25/08/2017	Health and Adult Services	Services Private Contractor

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FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,334.61	25/08/2017	Health and Adult Services	Services Private Contractor
SANCTUARY CARE LTD	£2,657.14	25/08/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,681.50	25/08/2017	Health and Adult Services	Private Sector Nursing Homes
SANCTUARY CARE LTD	£2,153.70	25/08/2017	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (CEDAR COURT)	£2,590.71	25/08/2017	Health and Adult Services	Services Private Contractor
SANCTUARY CARE LTD	£3,037.88	25/08/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,627.42	25/08/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,522.65	25/08/2017	Health and Adult Services	Services Private Contractor
SANCTUARY CARE LTD	£3,129.60	25/08/2017	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,425.44	25/08/2017	Health and Adult Services	Private Sector Nursing Homes
SANCTUARY CARE LTD	£2,247.84	25/08/2017	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,403.61	25/08/2017	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,325.89	25/08/2017	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,178.99	25/08/2017	Health and Adult Services	Services Private Contractor
SANCTUARY CARE LTD	£2,715.20	25/08/2017	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,488.68	25/08/2017	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,153.70	25/08/2017	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,302.86	25/08/2017	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,425.35	25/08/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,605.71	25/08/2017	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,153.70	25/08/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,692.57	25/08/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£9,233.35	25/08/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,692.57	25/08/2017	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,311.45	25/08/2017	Health and Adult Services	Services Private Contractor
ORDINARY LIVING LTD	£3,264.00	25/08/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£2,426.00	25/08/2017	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,052.78	25/08/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,433.50	25/08/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£9,380.73	25/08/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,875.00	25/08/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,082.28	25/08/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,082.28	25/08/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,255.74	25/08/2017	Health and Adult Services	Services Private Contractor

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
HEATH FARM FAM SERVS LTD T/A HEATH FARM FOSTERING	£5,913.25	25/08/2017	Childrens Services	Agency Placements
HEATH FARM FAM SERVS LTD T/A HEATH FARM FOSTERING	£5,322.08	25/08/2017	Childrens Services	Agency Placements
HEATH FARM FAM SERVS LTD T/A HEATH FARM FOSTERING	£3,298.40	25/08/2017	Childrens Services	Agency Placements
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,052.78	25/08/2017	Health and Adult Services	Services Private Contractor
HEATH FARM FAM SERVS LTD T/A HEATH FARM FOSTERING	£3,472.00	25/08/2017	Childrens Services	Agency Placements
HEATH FARM FAM SERVS LTD T/A HEATH FARM FOSTERING	£5,055.79	25/08/2017	Childrens Services	Agency Placements
HEATH FARM FAM SERVS LTD T/A HEATH FARM FOSTERING	£4,960.62	25/08/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,524.70	25/08/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,628.92	25/08/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,348.62	25/08/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,542.86	25/08/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£17,050.00	25/08/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£17,050.00	25/08/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,118.35	25/08/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,764.33	25/08/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£13,728.35	25/08/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,871.43	25/08/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£642.46	25/08/2017	Health and Adult Services	Voluntary Bodies Other Care
REDACTED PERSONAL INFORMATION	£10,407.01	25/08/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,096.34	25/08/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£17,264.52	25/08/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£992.00	25/08/2017	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£3,085.69	25/08/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£775.00	25/08/2017	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£3,085.70	25/08/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,472.50	25/08/2017	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£2,015.00	25/08/2017	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£1,023.00	25/08/2017	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£11,827.14	25/08/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£628.56	25/08/2017	Health and Adult Services	Rents Other
BLUE OCEAN SERVICES LTD	£1,037.63	25/08/2017	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£15,428.57	25/08/2017	Childrens Services	Agency Placements
CORE ASSETS FOSTERING LTD	£3,555.70	25/08/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£19,711.26	25/08/2017	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	25/08/2017	Health and Adult Services	Services Private Contractor
JW FAMILY ASSESSMENT SERVICES LTD	£910.00	25/08/2017	Chief Executives	Professional Fees
CUBISM LAW LIMITED	£2,600.00	25/08/2017	Chief Executives	Professional Fees
OPUS 2 INTERNATIONAL LTD	£1,421.35	25/08/2017	Chief Executives	Professional Fees
DR JOANNA SALES	£800.00	25/08/2017	Chief Executives	Professional Fees
E4 LAW LTD T/A LEXTOX	£609.14	25/08/2017	Chief Executives	Professional Fees
THOMAS BINGHAM CHAMBERS LTD	£2,970.00	25/08/2017	Chief Executives	Agency Staff
REDACTED PERSONAL INFORMATION	£3,748.32	25/08/2017	Childrens Services	LC Staying Put
REDACTED PERSONAL INFORMATION	£980.90	25/08/2017	Childrens Services	LC Staying Put
ETRE CONSULTING LTD	£510.00	25/08/2017	Chief Executives	Children's Social Care
ETRE CONSULTING LTD	£1,086.00	25/08/2017	Chief Executives	Children's Social Care
ETRE CONSULTING LTD	£780.00	25/08/2017	Chief Executives	Children's Social Care
ETRE CONSULTING LTD	£696.00	25/08/2017	Chief Executives	Children's Social Care
ETRE CONSULTING LTD	£780.00	25/08/2017	Chief Executives	Children's Social Care
ETRE CONSULTING LTD	£780.00	25/08/2017	Chief Executives	Children's Social Care
REDACTED PERSONAL INFORMATION	£3,220.00	25/08/2017	Childrens Services	Children Looked After
GREENWICH ISLAMIC CENTRE	£6,768.00	25/08/2017	Comm Safety and Environment	Other Services
LAKER BUILDING MANAGEMENT SOLUTIONS LTD	£8,556.29	25/08/2017	Regeneration Enterprise Skills	Expenditure Payments
ARGENT FM LIMITED	£3,336.19	25/08/2017	Regeneration Enterprise Skills	Expenditure Payments
ARGENT FM LIMITED	£1,816.24	25/08/2017	Regeneration Enterprise Skills	Expenditure Payments
INTEC FOR BUSINESS LIMITED	£3,000.00	29/08/2017	Chief Executives	Subscriptions
TEICCAF LIMITED	£1,200.00	29/08/2017	Chief Executives	Subscriptions
UNIVERSITY OF SOUTH WALES	£2,061.00	29/08/2017	Chief Executives	Land Registry Fees
TUNSTALL HEALTHCARE (UK) LTD	£4,290.61	29/08/2017	Health and Adult Services	Services Private Contractor
SHREEVE PROTECTION SERVICES LIMITED	£1,908.00	29/08/2017	Chief Executives	Services Private Contractor
RICOH UK LTD	£3,764.23	29/08/2017	Childrens Services	Photocopying
WHYTE & CO	£3,302.06	29/08/2017	Chief Executives	Debt Collection Agency Charges
WHATFORD EDUCATION LTD	£4,200.00	29/08/2017	Childrens Services	Other Services
WHYTE & CO	£1,438.87	29/08/2017	Chief Executives	Debt Collection Agency Charges
BALTIMORE CONSULTING LTD	£2,160.00	29/08/2017	Childrens Services	Agency Staff
BALTIMORE CONSULTING LTD	£2,160.00	29/08/2017	Childrens Services	Agency Staff
BALTIMORE CONSULTING LTD	£1,968.00	29/08/2017	Childrens Services	Agency Staff
BALTIMORE CONSULTING LTD	£1,500.00	29/08/2017	Childrens Services	Agency Staff
CYMAR COMPUTER LTD	£1,699.20	29/08/2017	Regeneration Enterprise and Sk	Computer Software

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
MRS FATIMA MENGAL	£1,815.00	29/08/2017	Housing Services	Rents Other
MAHN ESTATES LTD	£1,254.00	29/08/2017	Housing Services	Rents Other
FAHREN CLIFTON	£1,023.00	29/08/2017	Housing Services	Rents Other
MARITIME PROPERTIES LTD	£25,692.60	29/08/2017	Housing Services	Rents Other
BALTIMORE CONSULTING LTD	£1,860.00	29/08/2017	Childrens Services	Agency Staff
CROWN HOUSING LTD	£8,556.00	29/08/2017	Housing Services	Rents Other
ANGELS ABODE LIMITED	£28,940.50	29/08/2017	Housing Services	Rents Other
BALTIMORE CONSULTING LTD	£1,500.00	29/08/2017	Childrens Services	Agency Staff
CIVICA UK LIMITED	£600.00	29/08/2017	Chief Executives	Computer Software
SOUTH EAST LONDON CHAMBER OF COMMERCE	£1,202.59	29/08/2017	Regeneration Enterprise and Sk	Apprentice Costs
SOUTH EAST LONDON CHAMBER OF COMMERCE	£1,243.44	29/08/2017	Regeneration Enterprise and Sk	Apprentice Costs
HJT LTD T/AS AQUAID (LONDON SOUTH EAST)	£651.72	29/08/2017	Regeneration Enterprise and Sk	Equipment
THE T P PARTNERSHIP	£1,289.97	29/08/2017	Regeneration Enterprise and Sk	Window Cleaning
GREENWICH CITIZENS ADVICE BUREAU LTD	£4,340.92	29/08/2017	Regeneration Enterprise and Sk	Apprentice Costs
NORTHGATE PUBLIC SERVICES (UK) LTD	£3,523.54	29/08/2017	Chief Executives	Services Private Contractor
CLOCKHOUSE COMMUNITY CENTRE ASSOCIATON (GREENWICH)	£4,595.42	29/08/2017	Regeneration Enterprise and Sk	Apprentice Costs
HAGS- SMP LIMITED	£1,104.00	29/08/2017	Housing Services HRA	Play Equipment Maintenance
CRESCENT COMMERCIAL STATIONERY & COMPUTER SUPS LTD	£371.98	29/08/2017	Health and Adult Services	Furniture
CRESCENT COMMERCIAL STATIONERY & COMPUTER SUPS LTD	£131.99	29/08/2017	Health and Adult Services	Furniture
POLLOCK LIFTS	£17,263.20	29/08/2017	Capital Housing Revenue Acc	General Payments
SUPRA UK LTD T/AS THE KEYSAFE COMPANY	£4,231.20	29/08/2017	Housing Services	Equipment GM Project
GRAHAM HOLMES ASTRASEAL LIMITED	£3,388.00	29/08/2017	Capital Housing Revenue Acc	Safety
HILL-ROM LTD	£5,506.87	29/08/2017	Health and Adult Services	Other Services
XMA LIMITED	£30,298.68	29/08/2017	Chief Executives	Equipment Lease
HSBC INVOICE FINANCE (UK) LTD	£540.00	29/08/2017	Chief Executives	Other Services
HSBC INVOICE FINANCE (UK) LTD	£576.00	29/08/2017	Chief Executives	Other Services
HSBC INVOICE FINANCE (UK) LTD	£594.00	29/08/2017	Chief Executives	Other Services
HSBC INVOICE FINANCE (UK) LTD	£540.00	29/08/2017	Chief Executives	Other Services
ASMAC & CO (SURFACING) LTD	£3,254.40	29/08/2017	Housing Services HRA	Services Private Contractor
IT WORKS HEALTH LIMITED	£660.00	29/08/2017	Health and Adult Services	Agency Staff
NPOWER LTD	£1,029.06	29/08/2017	Comm Safety and Environment	Electricity
B T REDCARE	£4,419.44	29/08/2017	Comm Safety and Environment	Telephones
HSBC INVOICE FINANCE (UK) LTD	£666.00	29/08/2017	Chief Executives	Other Services
HSBC INVOICE FINANCE (UK) LTD	£2,745.00	29/08/2017	Chief Executives	Other Services

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
NOWMEDICAL	£1,094.40	29/08/2017	Housing Services HRA	Professional Fees
AECOM INFRASTRUCTURE & ENVIRONMENT UK LTD	£1,152.00	29/08/2017	Regeneration Enterprise and Sk	Consultants
ACTION SHUTTERS LTD	£1,074.00	29/08/2017	Comm Safety and Environment	Rm Buildings Gmrs Ext Contract
ACTION SHUTTERS LTD	£180.00	29/08/2017	Comm Safety and Environment	Rm Buildings Gmrs Ext Contract
ACTION SHUTTERS LTD	£1,134.00	29/08/2017	Comm Safety and Environment	Rm Buildings Gmrs Ext Contract
ACTION SHUTTERS LTD	£180.00	29/08/2017	Comm Safety and Environment	Rm Buildings Gmrs Ext Contract
ACTION SHUTTERS LTD	£714.00	29/08/2017	Regeneration Enterprise and Sk	R & M Buildings Other
M G AXTON	£8,212.66	29/08/2017	Capital Housing Revenue Acc	Refurbishment
LIBERTY PRINTERS (AR & RF REDDIN) LIMITED	£1,071.00	29/08/2017	Regeneration Enterprise and Sk	Stationery
LIBERTY PRINTERS (AR & RF REDDIN) LIMITED	£1,071.00	29/08/2017	Regeneration Enterprise and Sk	Stationery
CITY HEIGHTS(LONDON)LTD P WALKER A-F	£18,597.59	29/08/2017	Housing Services	Services Private Contractor
T BROWN GROUP LIMITED	£67,261.06	29/08/2017	Housing Services HRA	Services Private Contractor
T BROWN GROUP LIMITED	£54,454.18	29/08/2017	Housing Services	Services Private Contractor
P & R INSTALLATION CO LTD	£8,152.85	29/08/2017	Housing Services HRA	Services Private Contractor
HOW SCAFFOLDING	£54,395.46	29/08/2017	Housing Services HRA	Services Private Contractor
PUBLIC I GROUP LTD	£11,875.20	29/08/2017	Regeneration Enterprise and Sk	Rm Buildings Gmrs Ext Contract
REDACTED PERSONAL INFORMATION	£15,411.43	29/08/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£6,120.00	29/08/2017	Childrens Services	Agency Placements
ANGELS HUMAN RESOURCES LTD	£619.44	29/08/2017	Health and Adult Services	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£1,385.21	29/08/2017	Health and Adult Services	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£1,351.84	29/08/2017	Health and Adult Services	Private Home Help Domestic Misc
THE OLIVE SERVICES LTD	£4,074.29	29/08/2017	Health and Adult Services	Services Private Contractor
THE OLIVE SERVICES LTD	£4,074.29	29/08/2017	Health and Adult Services	Services Private Contractor
THE OLIVE SERVICES LTD	£3,985.71	29/08/2017	Health and Adult Services	Services Private Contractor
THE OLIVE SERVICES LTD	£4,162.86	29/08/2017	Health and Adult Services	Services Private Contractor
THE OLIVE SERVICES LTD	£3,916.72	29/08/2017	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,036.43	29/08/2017	Health and Adult Services	Services Private Contractor
THE OLIVE SERVICES LTD	£3,875.00	29/08/2017	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,488.68	29/08/2017	Health and Adult Services	Services Private Contractor
THE OLIVE SERVICES LTD	£4,074.29	29/08/2017	Health and Adult Services	Services Private Contractor
THE OLIVE SERVICES LTD	£4,207.14	29/08/2017	Health and Adult Services	Services Private Contractor
THE OLIVE SERVICES LTD	£3,941.43	29/08/2017	Health and Adult Services	Services Private Contractor
ANGELS HUMAN RESOURCES LTD	£538.00	29/08/2017	Health and Adult Services	ISF Personal Care
THE OLIVE SERVICES LTD	£4,517.14	29/08/2017	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	£3,830.71	29/08/2017	Health and Adult Services	Services Private Contractor
THE OLIVE SERVICES LTD	£3,830.71	29/08/2017	Health and Adult Services	Services Private Contractor
THE OLIVE SERVICES LTD	£4,295.71	29/08/2017	Health and Adult Services	Services Private Contractor
THE OLIVE SERVICES LTD	£4,074.29	29/08/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,207.14	29/08/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,428.57	29/08/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,207.14	29/08/2017	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,425.44	29/08/2017	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,258.57	29/08/2017	Health and Adult Services	Services Private Contractor
ANGELS HUMAN RESOURCES LTD	£1,231.10	29/08/2017	Health and Adult Services	ISF Personal Care
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,302.86	29/08/2017	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,334.61	29/08/2017	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,334.61	29/08/2017	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,072.57	29/08/2017	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,394.97	29/08/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,677.16	29/08/2017	Childrens Services	Higher Education
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,337.49	29/08/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£5,535.71	29/08/2017	Childrens Services	Agency Placements
OUTLOOK CARE	£5,706.75	29/08/2017	Health and Adult Services	Supported Living
OUTLOOK CARE	£697.77	29/08/2017	Health and Adult Services	Client Support
REDACTED PERSONAL INFORMATION	£3,277.14	29/08/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£5,092.86	29/08/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,778.93	29/08/2017	Health and Adult Services	Services Private Contractor
OUTLOOK CARE	£5,302.86	29/08/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£5,314.29	29/08/2017	Health and Adult Services	Services Private Contractor
OUTLOOK CARE	£4,956.63	29/08/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£4,650.00	29/08/2017	Health and Adult Services	Services Private Contractor
OUTLOOK CARE	£5,475.93	29/08/2017	Health and Adult Services	Supported Living
OUTLOOK CARE	£5,475.93	29/08/2017	Health and Adult Services	Supported Living
HYTHE HOUSE SUPPORT LIMITED	£3,969.46	29/08/2017	Childrens Services	Agency Placements
HYTHE HOUSE SUPPORT LIMITED	£3,610.75	29/08/2017	Childrens Services	Agency Placements
HYTHE HOUSE SUPPORT LIMITED	£4,144.04	29/08/2017	Childrens Services	Agency Placements
HYTHE HOUSE SUPPORT LIMITED	£4,144.04	29/08/2017	Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	£1,586.78	29/08/2017	Childrens Services	Agency Placements

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
SUPPORTED FOSTERING SERVICES	£1,891.93	29/08/2017	Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	£1,891.93	29/08/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,734.51	29/08/2017	Health and Adult Services	Private Sector Nursing Homes
SUPPORTED FOSTERING SERVICES	£3,268.02	29/08/2017	Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	£1,586.78	29/08/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,294.85	29/08/2017	Health and Adult Services	Services Private Contractor
SUPPORTED FOSTERING SERVICES	£1,891.93	29/08/2017	Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	£1,891.93	29/08/2017	Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	£3,268.02	29/08/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,734.51	29/08/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,294.85	29/08/2017	Health and Adult Services	Services Private Contractor
SUPPORTED FOSTERING SERVICES	£3,439.98	29/08/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,294.85	29/08/2017	Health and Adult Services	Services Private Contractor
SUPPORTED FOSTERING SERVICES	£5,056.76	29/08/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,294.85	29/08/2017	Health and Adult Services	Services Private Contractor
SUPPORTED FOSTERING SERVICES	£5,056.76	29/08/2017	Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	£3,268.02	29/08/2017	Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	£3,267.98	29/08/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,734.51	29/08/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,734.51	29/08/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,294.85	29/08/2017	Health and Adult Services	Services Private Contractor
SUPPORTED FOSTERING SERVICES	£3,439.98	29/08/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,294.85	29/08/2017	Health and Adult Services	Services Private Contractor
SUPPORTED FOSTERING SERVICES	£4,299.97	29/08/2017	Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	£3,439.98	29/08/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,734.51	29/08/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,294.85	29/08/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,294.85	29/08/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,720.00	29/08/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,720.00	29/08/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,720.00	29/08/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,720.00	29/08/2017	Health and Adult Services	Services Private Contractor
SUPPORTED FOSTERING SERVICES	£4,299.97	29/08/2017	Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	£3,439.98	29/08/2017	Childrens Services	Agency Placements

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
SUPPORTED FOSTERING SERVICES	£5,757.14	29/08/2017	Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	£3,267.98	29/08/2017	Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	£3,439.98	29/08/2017	Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	£3,267.98	29/08/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,720.00	29/08/2017	Health and Adult Services	Services Private Contractor
RAINBOW FOSTERING SERVICES LIMITED	£3,377.76	29/08/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,720.00	29/08/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,294.85	29/08/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,192.14	29/08/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,734.51	29/08/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£11,049.29	29/08/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,720.00	29/08/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,294.85	29/08/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,294.85	29/08/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£6,642.68	29/08/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,294.85	29/08/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£8,127.09	29/08/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,969.77	29/08/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,294.85	29/08/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,294.85	29/08/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,354.01	29/08/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£13,647.10	29/08/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,294.85	29/08/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,294.85	29/08/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,294.85	29/08/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,889.13	29/08/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,720.00	29/08/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,174.76	29/08/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,174.76	29/08/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,390.78	29/08/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,174.76	29/08/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,410.00	29/08/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,174.76	29/08/2017	Health and Adult Services	Services Private Contractor
SANCTUARY CARE LTD	£3,124.88	29/08/2017	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	£3,814.77	29/08/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,174.76	29/08/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,174.76	29/08/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,174.76	29/08/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,174.76	29/08/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,046.28	29/08/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,174.76	29/08/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,174.76	29/08/2017	Health and Adult Services	Services Private Contractor
SANCTUARY CARE LTD	£2,238.52	29/08/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,174.76	29/08/2017	Health and Adult Services	Services Private Contractor
SANCTUARY CARE LTD	£2,247.84	29/08/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,174.76	29/08/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,174.76	29/08/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,174.76	29/08/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,174.76	29/08/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,174.76	29/08/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,174.76	29/08/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,174.76	29/08/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,174.76	29/08/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,174.76	29/08/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,174.76	29/08/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,693.68	29/08/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,082.28	29/08/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,082.28	29/08/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,241.72	29/08/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,241.72	29/08/2017	Health and Adult Services	Services Private Contractor
VOYAGE I LTD	£4,389.60	29/08/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£3,241.72	29/08/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,082.28	29/08/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,183.68	29/08/2017	Health and Adult Services	Services Private Contractor
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	29/08/2017	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	£1,085.00	29/08/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,085.00	29/08/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,550.00	29/08/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,705.00	29/08/2017	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	£1,395.00	29/08/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,395.00	29/08/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,395.00	29/08/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,550.00	29/08/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,860.00	29/08/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,860.00	29/08/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,860.00	29/08/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£2,015.00	29/08/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,860.00	29/08/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,085.00	29/08/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,860.00	29/08/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,860.00	29/08/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,550.00	29/08/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,860.00	29/08/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,550.00	29/08/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,550.00	29/08/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,860.00	29/08/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,550.00	29/08/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,240.00	29/08/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,240.00	29/08/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,550.00	29/08/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,085.00	29/08/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,085.00	29/08/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,085.00	29/08/2017	Childrens Services	LC Independent Living
ANGELS ABODE LIMITED	£1,240.00	29/08/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,860.00	29/08/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,240.00	29/08/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,085.00	29/08/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,240.00	29/08/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,085.00	29/08/2017	Childrens Services	LC Independent Living
ANGELS ABODE LIMITED	£1,550.00	29/08/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,550.00	29/08/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,240.00	29/08/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,550.00	29/08/2017	Health and Adult Services	Rents Other

Royal Borough of Greenwich Spending over £500 - July to September 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
ANGELS ABODE LIMITED	£1,860.00	29/08/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,550.00	29/08/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,860.00	29/08/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,860.00	29/08/2017	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£4,207.14	29/08/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£900.00	29/08/2017	Chief Executives	ESS Removal Services
ORBIS PROTECT LIMITED	£17,660.16	29/08/2017	Chief Executives	Other Services
ORBIS PROTECT LIMITED	£17,660.16	29/08/2017	Chief Executives	Other Services
ORBIS PROTECT LIMITED	£17,660.16	29/08/2017	Chief Executives	Other Services
LIBERTY PRINTERS (AR & RF REDDIN) LIMITED	£2,124.00	29/08/2017	Regeneration Enterprise and Sk	Stationery
LIBERTY PRINTERS (AR & RF REDDIN) LIMITED	£2,124.00	29/08/2017	Regeneration Enterprise and Sk	Stationery
LIBERTY PRINTERS (AR & RF REDDIN) LIMITED	£714.00	29/08/2017	Regeneration Enterprise and Sk	Stationery
LIBERTY PRINTERS (AR & RF REDDIN) LIMITED	£714.00	29/08/2017	Regeneration Enterprise and Sk	Stationery
LIBERTY PRINTERS (AR & RF REDDIN) LIMITED	£428.40	29/08/2017	Regeneration Enterprise and Sk	Stationery
LIBERTY PRINTERS (AR & RF REDDIN) LIMITED	£428.40	29/08/2017	Regeneration Enterprise and Sk	Stationery
ASSET FINANCE & MANAGEMENT LTD (AFM SOLUTIONS)	£749.09	29/08/2017	Chief Executives	Expenditure Payments
J B RINEY & CO LTD	£687,467.45	29/08/2017	Regeneration Enterprise Skills	Expenditure Payments
FM CONWAY LTD	£1,285.87	29/08/2017	Regeneration Enterprise Skills	Expenditure Payments
LAKER BUILDING MANAGEMENT SOLUTIONS LTD	£13,699.33	29/08/2017	Regeneration Enterprise Skills	Expenditure Payments
ARGENT FM LIMITED	£4,941.74	29/08/2017	Regeneration Enterprise Skills	Expenditure Payments
J B RINEY & CO LTD	£6,741.67	29/08/2017	Regeneration Enterprise Skills	Expenditure Payments
C BREWER AND SONS LIMITED	£550.32	30/08/2017	Housing Services	Materials
GREENWICH SERVICE PLUS LIMITED	£8,575.73	30/08/2017	Comm Safety and Environment	Services by External Providers
C P DAVIDSON & SONS LIMITED	£204,580.28	30/08/2017	Other General Fund	General Payments
REDACTED PERSONAL INFORMATION	£600.00	30/08/2017	Regeneration Enterprise and Sk	Specialist Prof Services
REDACTED PERSONAL INFORMATION	£980.00	30/08/2017	Childrens Services	Interventions Activities
REDACTED PERSONAL INFORMATION	£570.00	30/08/2017	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£570.00	30/08/2017	Chief Executives	Professional Fees
LIBERTY PRINTERS (AR & RF REDDIN) LIMITED	£714.00	30/08/2017	Regeneration Enterprise and Sk	Stationery
LIBERTY PRINTERS (AR & RF REDDIN) LIMITED	£714.00	30/08/2017	Regeneration Enterprise and Sk	Stationery
REDACTED PERSONAL INFORMATION	£627.60	30/08/2017	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£627.60	30/08/2017	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£570.00	30/08/2017	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£969.60	30/08/2017	Chief Executives	Professional Fees

Royal Borough of Greenwich Spending over £500 - July to September 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£1,185.60	30/08/2017	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£741.60	30/08/2017	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£627.60	30/08/2017	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£969.60	30/08/2017	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£513.60	30/08/2017	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£570.00	30/08/2017	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£741.60	30/08/2017	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£570.00	30/08/2017	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£900.00	30/08/2017	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£1,800.00	30/08/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£570.00	30/08/2017	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£570.00	30/08/2017	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£1,440.00	30/08/2017	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£912.00	30/08/2017	Chief Executives	Professional Fees
CF CORPORATE FINANCE LIMITED	£1,308.00	30/08/2017	Housing Services HRA	Photocopying
CF CORPORATE FINANCE LIMITED	£55.96	30/08/2017	Housing Services HRA	Photocopying
SHAPE DESIGN CONTRACTS LTD T/AS SHAPE POSTURE SEAT	£966.12	30/08/2017	Housing Services HRA	Equipment
EVOLVE PARTNERSHIP LTD	£1,628.99	30/08/2017	Housing Services HRA	Professional Fees
REDACTED PERSONAL INFORMATION	£1,892.00	30/08/2017	Systems Control Accounts	Advances
REDACTED PERSONAL INFORMATION	£2,500.00	30/08/2017	Housing Services	Landlord Incentive Payments
REED SPECIALIST RECRUITMENT LTD	£12,196.80	30/08/2017	Chief Executives	Shared Services - Short Courses
REED SPECIALIST RECRUITMENT LTD	£1,881.60	30/08/2017	Chief Executives	AOPS Social Care
COMMONWEALTH LOCAL GOVERNMENT FORUM	£1,150.00	30/08/2017	Housing Services HRA	Miscellaneous
EXTERION MEDIA (UK) LTD	£4,200.00	30/08/2017	Comm Safety and Environment	Other Services
NATIONAL SURVEYS LIMITED	£1,380.00	30/08/2017	Housing Services HRA	Energy Performance Certificates
IT WORKS HEALTH LIMITED	£5,700.00	30/08/2017	Health and Adult Services	Agency Staff
M G AXTON	£18,563.53	30/08/2017	Capital Housing Revenue Acc	Refurbishment
NPOWER LTD	£1,908.31	30/08/2017	Housing Services HRA	Electricity - Estate Roads
CHANGE, GROW, LIVE	£14,991.00	30/08/2017	Health and Adult Services	Cri Aspire
FENSCAPES LTD	£11,249.56	30/08/2017	Housing Services HRA	Planned Maintenance
IBM UNITED KINGDOM LIMITED	£1,538.40	30/08/2017	Chief Executives	Services Private Contractor
HILARY KEENLYSIDE T/A BONNAR KEENLYSIDE	£7,150.00	30/08/2017	Chief Executives	Consultants
EARTH ANCHORS LTD	£1,161.60	30/08/2017	Comm Safety and Environment	Materials
ACR LONDON LTD	£2,496.00	30/08/2017	Other General Fund	CCTV

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£294.00	30/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	30/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.00	30/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£330.00	30/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£288.00	30/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£287.98	30/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£287.98	30/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£294.00	30/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£294.00	30/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£761.09	30/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£699.38	30/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	30/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	30/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	30/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	30/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	-£141.42	30/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	-£188.64	30/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	30/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	30/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	30/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	30/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	30/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	30/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	30/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£540.12	30/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£50.00	30/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	30/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£683.20	30/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£759.66	30/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	30/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	30/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£287.98	30/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£433.44	30/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£294.00	30/08/2017	Childrens Services	Fostering Allowances

Royal Borough of Greenwich Spending over £500 - July to September 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£391.44	30/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£587.72	30/08/2017	Childrens Services	LC Staying Put
REDACTED PERSONAL INFORMATION	£438.06	30/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	30/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	30/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	30/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	30/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£633.22	30/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	30/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	30/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	30/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	30/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£287.98	30/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£433.44	30/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	30/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	30/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	30/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	30/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	30/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£540.12	30/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	30/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£683.20	30/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	30/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	30/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	30/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	30/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	30/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	30/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£40.00	30/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	30/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	30/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	30/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£683.20	30/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	30/08/2017	Childrens Services	Fostering Allowances

Royal Borough of Greenwich Spending over £500 - July to September 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£490.00	30/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£330.00	30/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£500.00	30/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	30/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£633.22	30/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	30/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	30/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	30/08/2017	Childrens Services	Asylum Immigration
REDACTED PERSONAL INFORMATION	£633.22	30/08/2017	Childrens Services	Asylum Immigration
REDACTED PERSONAL INFORMATION	£374.08	30/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	30/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	30/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	30/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	30/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	30/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	30/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	30/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	30/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	30/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	30/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	30/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	30/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	30/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	30/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	30/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	30/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	30/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	30/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	30/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£294.00	30/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£391.44	30/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£287.98	30/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£383.32	30/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£287.98	30/08/2017	Childrens Services	Fostering Allowances

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£433.44	30/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	30/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	30/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	30/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	30/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	30/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	30/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	30/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	30/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£294.00	30/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£441.56	30/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,000.00	30/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	30/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	30/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£6.17	30/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	30/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	30/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£114.01	30/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	30/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	30/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	30/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	30/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£53.44	30/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£70.98	30/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	30/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	30/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	30/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	30/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	30/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	30/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	30/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	30/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£75.00	30/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£287.98	30/08/2017	Childrens Services	Fostering Allowances

Royal Borough of Greenwich Spending over £500 - July to September 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£383.32	30/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	30/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	30/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	30/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	30/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£287.98	30/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£383.32	30/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	30/08/2017	Childrens Services	Asylum Immigration
REDACTED PERSONAL INFORMATION	£633.22	30/08/2017	Childrens Services	Asylum Immigration
REDACTED PERSONAL INFORMATION	£546.84	30/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£75.00	30/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£62.58	30/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£83.32	30/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£75.00	30/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£90.00	30/08/2017	Childrens Services	Children Looked After
REDACTED PERSONAL INFORMATION	£13.95	30/08/2017	Childrens Services	Children Looked After
REDACTED PERSONAL INFORMATION	£90.00	30/08/2017	Childrens Services	Children Looked After
REDACTED PERSONAL INFORMATION	£40.00	30/08/2017	Childrens Services	Children Looked After
REDACTED PERSONAL INFORMATION	£22.50	30/08/2017	Childrens Services	Children Looked After
REDACTED PERSONAL INFORMATION	£86.25	30/08/2017	Childrens Services	Children Looked After
REDACTED PERSONAL INFORMATION	£50.00	30/08/2017	Childrens Services	Children Looked After
REDACTED PERSONAL INFORMATION	£26.55	30/08/2017	Childrens Services	Children Looked After
REDACTED PERSONAL INFORMATION	£96.75	30/08/2017	Childrens Services	Children Looked After
REDACTED PERSONAL INFORMATION	£50.00	30/08/2017	Childrens Services	Children Looked After
REDACTED PERSONAL INFORMATION	£19.80	30/08/2017	Childrens Services	Children Looked After
REDACTED PERSONAL INFORMATION	£374.08	30/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	30/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£224.42	30/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	30/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	30/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£165.00	30/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	30/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	30/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£219.03	30/08/2017	Childrens Services	Fostering Allowances

Royal Borough of Greenwich Spending over £500 - July to September 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£316.61	30/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	30/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	30/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	30/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	30/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£287.98	30/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£433.44	30/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	30/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	30/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	30/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	30/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£452.54	30/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£681.12	30/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£533.65	30/08/2017	Childrens Services	LC Staying Put
REDACTED PERSONAL INFORMATION	£438.06	30/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£633.22	30/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	30/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	30/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£187.00	30/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	30/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	30/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	30/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	30/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£42.00	30/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£75.00	30/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£42.00	30/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£55.92	30/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£50.00	30/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£55.92	30/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	-£70.90	30/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,600.68	30/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£715.18	30/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	30/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	30/08/2017	Childrens Services	Fostering Allowances

Royal Borough of Greenwich Spending over £500 - July to September 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£287.98	30/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£383.32	30/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£294.00	30/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£391.44	30/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£287.98	30/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£383.32	30/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£657.09	30/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£874.86	30/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	30/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	30/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£219.00	30/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	30/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	30/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	30/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	30/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	30/08/2017	Childrens Services	Asylum Immigration
REDACTED PERSONAL INFORMATION	£583.24	30/08/2017	Childrens Services	Asylum Immigration
REDACTED PERSONAL INFORMATION	£438.06	30/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	30/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	30/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	30/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	30/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	30/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£287.98	30/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£383.32	30/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£287.98	30/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£383.32	30/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£287.98	30/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£383.32	30/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	30/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	30/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	30/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	30/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	30/08/2017	Childrens Services	Fostering Allowances

Royal Borough of Greenwich Spending over £500 - July to September 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£440.16	30/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	30/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	30/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£237.90	30/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	30/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	30/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£790.02	30/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	30/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	30/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	30/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	30/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	30/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	30/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£187.00	30/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	30/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	30/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£68.92	30/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£165.00	30/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	30/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	30/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£165.00	30/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	30/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	30/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£165.00	30/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	30/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	30/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	30/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	30/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	30/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	30/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	30/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	30/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	-£53.44	30/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	-£70.98	30/08/2017	Childrens Services	Fostering Allowances

Royal Borough of Greenwich Spending over £500 - July to September 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£187.00	30/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£638.06	30/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	30/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£683.20	30/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£963.20	30/08/2017	Childrens Services	Government Grants Clg Inc Gol
REDACTED PERSONAL INFORMATION	£588.00	30/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£669.44	30/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£165.00	30/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£833.68	30/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£748.16	30/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.00	30/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£748.16	30/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.00	30/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£500.00	30/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£876.00	30/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	-£25.00	30/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£748.00	30/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£669.44	30/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£748.00	30/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£576.00	30/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£147.00	30/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£576.00	30/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,728.00	30/08/2017	Childrens Services	Services Vol Associations
REDACTED PERSONAL INFORMATION	-£688.00	30/08/2017	Childrens Services	Services Vol Associations
REDACTED PERSONAL INFORMATION	-£200.00	30/08/2017	Childrens Services	Services Vol Associations
REDACTED PERSONAL INFORMATION	£748.00	30/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£993.60	30/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£748.00	30/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£993.60	30/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£876.00	30/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£876.00	30/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£833.68	30/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£748.00	30/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£993.60	30/08/2017	Childrens Services	Fostering Allowances

Royal Borough of Greenwich Spending over £500 - July to September 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£660.00	30/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£330.00	30/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£669.44	30/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£165.00	30/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£330.00	30/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£669.44	30/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£330.00	30/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£500.00	30/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£748.00	30/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£993.60	30/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£833.68	30/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£993.60	30/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£876.12	30/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,166.48	30/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£136.00	30/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£50.85	30/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£141.40	30/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£50.85	30/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£93.20	30/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£29.70	30/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£138.00	30/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£53.55	30/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£14.09	30/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£52.20	30/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£660.00	30/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£748.00	30/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£801.60	30/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£669.44	30/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£876.00	30/08/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£22,013.81	30/08/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£16,275.00	30/08/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,845.80	30/08/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£946.87	30/08/2017	Health and Adult Services	Voluntary Bodies Other Care
ANGELS ABODE LIMITED	£1,860.00	30/08/2017	Health and Adult Services	Rents Other

Royal Borough of Greenwich Spending over £500 - July to September 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
ANGELS ABODE LIMITED	£1,860.00	30/08/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,085.00	30/08/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,085.00	30/08/2017	Health and Adult Services	Rents Other
CRAEGMOOR OAKS SIDCUP PRIORY	£665.00	30/08/2017	Health and Adult Services	Private Sector Nursing Homes
CRAEGMOOR OAKS SIDCUP PRIORY	£665.00	30/08/2017	Health and Adult Services	Private Sector Nursing Homes
CRAEGMOOR OAKS SIDCUP PRIORY	£665.00	30/08/2017	Health and Adult Services	Private Sector Nursing Homes
ANGELS ABODE LIMITED	£1,550.00	30/08/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,550.00	30/08/2017	Health and Adult Services	Rents Other
CRAEGMOOR OAKS SIDCUP PRIORY	£661.43	30/08/2017	Health and Adult Services	Private Sector Nursing Homes
ANGELS ABODE LIMITED	£1,860.00	30/08/2017	Health and Adult Services	Rents Other
CRAEGMOOR OAKS SIDCUP PRIORY	£665.00	30/08/2017	Health and Adult Services	Private Sector Nursing Homes
CRAEGMOOR OAKS SIDCUP PRIORY	£665.00	30/08/2017	Health and Adult Services	Private Sector Nursing Homes
ANGELS ABODE LIMITED	£2,170.00	30/08/2017	Health and Adult Services	Rents Other
CRAEGMOOR OAKS SIDCUP PRIORY	£665.00	30/08/2017	Health and Adult Services	Private Sector Nursing Homes
ANGELS ABODE LIMITED	£1,860.00	30/08/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,860.00	30/08/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,085.00	30/08/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,085.00	30/08/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,085.00	30/08/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,860.00	30/08/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,550.00	30/08/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,085.00	30/08/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,085.00	30/08/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,395.00	30/08/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,085.00	30/08/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,240.00	30/08/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,860.00	30/08/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,550.00	30/08/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,550.00	30/08/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,240.00	30/08/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£2,015.00	30/08/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,860.00	30/08/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,085.00	30/08/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,240.00	30/08/2017	Health and Adult Services	Rents Other

Royal Borough of Greenwich Spending over £500 - July to September 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
ANGELS ABODE LIMITED	£1,860.00	30/08/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,085.00	30/08/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,085.00	30/08/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,085.00	30/08/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,085.00	30/08/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,085.00	30/08/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,085.00	30/08/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,085.00	30/08/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,550.00	30/08/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£2,170.00	30/08/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,085.00	30/08/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,550.00	30/08/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,085.00	30/08/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,240.00	30/08/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,395.00	30/08/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,085.00	30/08/2017	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£3,689.00	30/08/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,724.43	30/08/2017	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	£2,015.00	30/08/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,550.00	30/08/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,550.00	30/08/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,550.00	30/08/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,860.00	30/08/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,860.00	30/08/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,550.00	30/08/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£2,015.00	30/08/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,550.00	30/08/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,550.00	30/08/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,550.00	30/08/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,550.00	30/08/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,085.00	30/08/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,240.00	30/08/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,860.00	30/08/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,550.00	30/08/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,085.00	30/08/2017	Health and Adult Services	Rents Other

Royal Borough of Greenwich Spending over £500 - July to September 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
ANGELS ABODE LIMITED	£1,550.00	30/08/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,550.00	30/08/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,395.00	30/08/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,860.00	30/08/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,550.00	30/08/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,395.00	30/08/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,395.00	30/08/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,860.00	30/08/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,860.00	30/08/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,085.00	30/08/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,085.00	30/08/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,395.00	30/08/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,550.00	30/08/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,550.00	30/08/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,705.00	30/08/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,550.00	30/08/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,860.00	30/08/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,550.00	30/08/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,085.00	30/08/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,085.00	30/08/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,085.00	30/08/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,085.00	30/08/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,085.00	30/08/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,085.00	30/08/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,085.00	30/08/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,085.00	30/08/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£2,015.00	30/08/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,085.00	30/08/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,860.00	30/08/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,860.00	30/08/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,550.00	30/08/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,860.00	30/08/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,550.00	30/08/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,085.00	30/08/2017	Health and Adult Services	Rents Other
EDGE HILL CARE HOME	£3,600.00	30/08/2017	Health and Adult Services	Services Private Contractor
EDGE HILL CARE HOME	£3,800.00	30/08/2017	Health and Adult Services	Services Private Contractor

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
EDGE HILL CARE HOME	£3,400.00	30/08/2017	Health and Adult Services	Services Private Contractor
EDGE HILL CARE HOME	£3,400.00	30/08/2017	Health and Adult Services	Services Private Contractor
EDGE HILL CARE HOME	£3,400.00	30/08/2017	Health and Adult Services	Services Private Contractor
ORDINARY LIVING LTD	£4,283.16	30/08/2017	Health and Adult Services	PS Residential Respite Care
REDACTED PERSONAL INFORMATION	£1,720.62	30/08/2017	Childrens Services	Agency Placements
ELEANOR NURSING AND SOCIAL CARE LTD	£12,253.29	30/08/2017	Health and Adult Services	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£552.16	30/08/2017	Health and Adult Services	Private Home Help Domestic Misc
PRESTIGE NURSING	£5,281.66	30/08/2017	Health and Adult Services	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£994.00	30/08/2017	Health and Adult Services	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£2,854.79	30/08/2017	Health and Adult Services	Private Home Help Domestic Misc
PRESTIGE NURSING	£839.04	30/08/2017	Childrens Services	Private Home Help Domestic
ELEANOR NURSING AND SOCIAL CARE LTD	£1,120.16	30/08/2017	Health and Adult Services	Private Home Help Domestic Misc
PRESTIGE NURSING	£1,242.65	30/08/2017	Childrens Services	Private Home Help Domestic
PRESTIGE NURSING	£902.04	30/08/2017	Childrens Services	Private Home Help Domestic
ACTION ON HEARING LOSS	£4,800.00	30/08/2017	Health and Adult Services	Services Private Contractor
ELEANOR NURSING AND SOCIAL CARE LTD	£1,529.68	30/08/2017	Health and Adult Services	ISF Personal Care
ACTION ON HEARING LOSS	£4,800.00	30/08/2017	Health and Adult Services	Services Private Contractor
ELEANOR NURSING AND SOCIAL CARE LTD	£828.27	30/08/2017	Health and Adult Services	Private Home Help Domestic Misc
BEXLEY CROSSROADS CARE LTD	£565.39	30/08/2017	Health and Adult Services	ISF Personal Care
ELEANOR NURSING AND SOCIAL CARE LTD	£1,009.64	30/08/2017	Health and Adult Services	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£552.16	30/08/2017	Health and Adult Services	ISF Personal Care
ELEANOR NURSING AND SOCIAL CARE LTD	£757.03	30/08/2017	Health and Adult Services	Private Home Help Domestic Misc
BEXLEY CROSSROADS CARE LTD	£1,237.65	30/08/2017	Health and Adult Services	ISF Personal Care
ELEANOR NURSING AND SOCIAL CARE LTD	£504.60	30/08/2017	Health and Adult Services	ISF Personal Care
ELEANOR NURSING AND SOCIAL CARE LTD	£1,324.96	30/08/2017	Health and Adult Services	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£851.72	30/08/2017	Health and Adult Services	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£1,640.56	30/08/2017	Health and Adult Services	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£1,640.68	30/08/2017	Health and Adult Services	ISF Personal Care
ELEANOR NURSING AND SOCIAL CARE LTD	£2,208.64	30/08/2017	Health and Adult Services	ISF Personal Care
ELEANOR NURSING AND SOCIAL CARE LTD	£646.78	30/08/2017	Health and Adult Services	ISF Personal Care
ELEANOR NURSING AND SOCIAL CARE LTD	£1,450.84	30/08/2017	Health and Adult Services	Private Home Help Domestic Misc
ACTION ON HEARING LOSS	£949.00	30/08/2017	Health and Adult Services	Client Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,964.34	30/08/2017	Health and Adult Services	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£1,308.91	30/08/2017	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	£568.02	30/08/2017	Health and Adult Services	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£1,214.64	30/08/2017	Health and Adult Services	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£662.48	30/08/2017	Health and Adult Services	ISF Personal Care
REDACTED PERSONAL INFORMATION	£3,675.67	30/08/2017	Childrens Services	Agency Placements
ELEANOR NURSING AND SOCIAL CARE LTD	£772.80	30/08/2017	Health and Adult Services	ISF Personal Care
REDACTED PERSONAL INFORMATION	£840.00	30/08/2017	Childrens Services	Other Agency Services
ELEANOR NURSING AND SOCIAL CARE LTD	£552.22	30/08/2017	Health and Adult Services	ISF Personal Care
REDACTED PERSONAL INFORMATION	£840.00	30/08/2017	Childrens Services	Other Agency Services
REDACTED PERSONAL INFORMATION	£840.00	30/08/2017	Childrens Services	Other Agency Services
ELEANOR NURSING AND SOCIAL CARE LTD	£563.86	30/08/2017	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£840.00	30/08/2017	Childrens Services	Other Agency Services
ELEANOR NURSING AND SOCIAL CARE LTD	£812.28	30/08/2017	Health and Adult Services	Private Home Help Domestic Misc
STAR CARE UK LTD	£657.88	30/08/2017	Health and Adult Services	ISF Personal Care
STAR CARE UK LTD	£868.50	30/08/2017	Health and Adult Services	ISF Personal Care
STAR CARE UK LTD	£3,050.45	30/08/2017	Health and Adult Services	ISF Personal Care
ELEANOR NURSING AND SOCIAL CARE LTD	£883.68	30/08/2017	Health and Adult Services	Private Home Help Domestic Misc
STAR CARE UK LTD	£1,078.45	30/08/2017	Health and Adult Services	ISF Personal Care
STAR CARE UK LTD	£1,761.46	30/08/2017	Health and Adult Services	ISF Personal Care
STAR CARE UK LTD	£675.97	30/08/2017	Health and Adult Services	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£2,752.42	30/08/2017	Health and Adult Services	Private Home Help Domestic Misc
STAR CARE UK LTD	£2,255.81	30/08/2017	Health and Adult Services	Private Home Help Domestic Misc
STAR CARE UK LTD	£1,542.55	30/08/2017	Health and Adult Services	Private Home Help Domestic Misc
STAR CARE UK LTD	£906.00	30/08/2017	Health and Adult Services	Private Home Help Domestic Misc
STAR CARE UK LTD	£905.90	30/08/2017	Health and Adult Services	ISF Personal Care
ELEANOR NURSING AND SOCIAL CARE LTD	£911.09	30/08/2017	Health and Adult Services	ISF Personal Care
STAR CARE UK LTD	£697.97	30/08/2017	Health and Adult Services	Private Home Help Domestic Misc
STAR CARE UK LTD	£2,562.77	30/08/2017	Health and Adult Services	Private Home Help Domestic Misc
STAR CARE UK LTD	£2,477.22	30/08/2017	Health and Adult Services	Private Home Help Domestic Misc
STAR CARE UK LTD	£4,369.42	30/08/2017	Health and Adult Services	Private Home Help Domestic Misc
STAR CARE UK LTD	£1,735.87	30/08/2017	Health and Adult Services	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£863.78	30/08/2017	Health and Adult Services	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£552.16	30/08/2017	Health and Adult Services	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£568.00	30/08/2017	Health and Adult Services	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£2,555.44	30/08/2017	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	£662.76	30/08/2017	Health and Adult Services	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£693.88	30/08/2017	Health and Adult Services	ISF Personal Care
ELEANOR NURSING AND SOCIAL CARE LTD	£630.80	30/08/2017	Health and Adult Services	Private Home Help Domestic Misc
ANGELS ABODE LIMITED	£1,240.00	30/08/2017	Health and Adult Services	Rents Other
NICO OFFICE LTD	£1,037.62	30/08/2017	Housing Services HRA	Small Systems Budget
NICO OFFICE LTD	£1,037.62	30/08/2017	Housing Services HRA	Small Systems Budget
JC APPLICATIONS DEVELOPMENT	£7,143.60	30/08/2017	Chief Executives	Computer Software
ELEANOR NURSING AND SOCIAL CARE LTD	£994.00	30/08/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£3,311.84	30/08/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£595.56	30/08/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,231.78	30/08/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,096.43	30/08/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£804.60	30/08/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,638.09	30/08/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£631.20	30/08/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£552.00	30/08/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£773.08	30/08/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,846.18	30/08/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£729.69	30/08/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£824.01	30/08/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£725.78	30/08/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£710.00	30/08/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£504.84	30/08/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£757.44	30/08/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,435.28	30/08/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,214.64	30/08/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£540.33	30/08/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£773.08	30/08/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£536.48	30/08/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,649.92	30/08/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£970.33	30/08/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,072.76	30/08/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,196.81	30/08/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,035.31	30/08/2017	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	£694.16	30/08/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£552.16	30/08/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,151.52	30/08/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,482.80	30/08/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,001.62	30/08/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£922.94	30/08/2017	Health and Adult Services	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£2,113.33	30/08/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£733.63	30/08/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,325.52	30/08/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£662.48	30/08/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,987.04	30/08/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£875.51	30/08/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£994.00	30/08/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,088.60	30/08/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,346.54	30/08/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,208.64	30/08/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£536.40	30/08/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,104.04	30/08/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£500.96	30/08/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£725.80	30/08/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£875.44	30/08/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£646.70	30/08/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£693.88	30/08/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,324.68	30/08/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,644.00	30/08/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£552.16	30/08/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£552.16	30/08/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,347.48	30/08/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£982.17	30/08/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£839.99	30/08/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£883.12	30/08/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,476.59	30/08/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£3,004.69	30/08/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,348.85	30/08/2017	Health and Adult Services	Greenwich Home Support

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ELEANOR NURSING AND SOCIAL CARE LTD	£1,313.13	30/08/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,200.75	30/08/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£666.58	30/08/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£552.16	30/08/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£982.17	30/08/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£646.84	30/08/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£556.03	30/08/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£662.48	30/08/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,870.56	30/08/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£615.22	30/08/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£567.72	30/08/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,775.93	30/08/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£599.40	30/08/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£544.33	30/08/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£756.96	30/08/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,025.05	30/08/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£946.36	30/08/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£883.55	30/08/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,206.75	30/08/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,214.36	30/08/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,356.74	30/08/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£860.01	30/08/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£504.64	30/08/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£883.40	30/08/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£552.16	30/08/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£883.40	30/08/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£662.36	30/08/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,672.04	30/08/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£552.16	30/08/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£773.08	30/08/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£938.58	30/08/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£654.87	30/08/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,143.73	30/08/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£780.95	30/08/2017	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	£619.28	30/08/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£662.76	30/08/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,429.28	30/08/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£633.62	30/08/2017	Health and Adult Services	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£662.48	30/08/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£946.48	30/08/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£552.16	30/08/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,230.49	30/08/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,104.32	30/08/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£528.63	30/08/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£631.04	30/08/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,104.32	30/08/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,988.00	30/08/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,208.64	30/08/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,766.80	30/08/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£4,605.12	30/08/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£694.00	30/08/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,988.00	30/08/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£552.16	30/08/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£694.00	30/08/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,151.22	30/08/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£709.96	30/08/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£962.43	30/08/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£994.00	30/08/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£946.67	30/08/2017	Health and Adult Services	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£757.28	30/08/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£552.16	30/08/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£930.64	30/08/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,774.69	30/08/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,429.84	30/08/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£883.40	30/08/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£520.60	30/08/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£994.00	30/08/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£994.00	30/08/2017	Health and Adult Services	Greenwich Home Support

Royal Borough of Greenwich Spending over £500 - July to September 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
ELEANOR NURSING AND SOCIAL CARE LTD	£1,072.68	30/08/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,987.00	30/08/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£686.21	30/08/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£615.24	30/08/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£883.68	30/08/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£745.29	30/08/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,854.79	30/08/2017	Health and Adult Services	Greenwich Home Support
LOOMIS UK LIMITED	£1,339.68	30/08/2017	Chief Executives	Services Private Contractor
J B RINEY & CO LTD	£546,585.10	30/08/2017	Regeneration Enterprise Skills	Expenditure Payments
GOWLING WLG (UK) LLP	£2,783.11	31/08/2017	Modernisation	Ext Legal Fees
GOWLING WLG (UK) LLP	£2,880.00	31/08/2017	Modernisation	Ext Legal Fees
GOWLING WLG (UK) LLP	£9,250.51	31/08/2017	Modernisation	Ext Legal Fees
GOWLING WLG (UK) LLP	£22.00	31/08/2017	Modernisation	Ext Legal Fees
GOWLING WLG (UK) LLP	£2,516.40	31/08/2017	Modernisation	Ext Legal Fees
GOWLING WLG (UK) LLP	£3,352.20	31/08/2017	Modernisation	Ext Legal Fees
GOWLING WLG (UK) LLP	£3,758.40	31/08/2017	Modernisation	Ext Legal Fees
GOWLING WLG (UK) LLP	£4,375.80	31/08/2017	Modernisation	Ext Legal Fees
GOWLING WLG (UK) LLP	£1,354.20	31/08/2017	Modernisation	Ext Legal Fees
GOWLING WLG (UK) LLP	£6,000.00	31/08/2017	Modernisation	Ext Legal Fees
GOWLING WLG (UK) LLP	£4.00	31/08/2017	Modernisation	Ext Legal Fees
TOPCOAT CONSTRUCTION LTD	£47,008.30	31/08/2017	Regeneration Enterprise Skills	Expenditure Payments
TOPCOAT CONSTRUCTION LTD	£7,869.56	31/08/2017	Regeneration Enterprise Skills	Expenditure Payments
ADT FIRE AND SECURITY PLC	£14,156.96	31/08/2017	Regeneration Enterprise Skills	Expenditure Payments
ADT FIRE AND SECURITY PLC	£336.55	31/08/2017	Regeneration Enterprise Skills	Expenditure Payments
ADT FIRE AND SECURITY PLC	£20,014.14	31/08/2017	Regeneration Enterprise Skills	Expenditure Payments
TOPCOAT CONSTRUCTION LTD	£13,353.79	31/08/2017	Regeneration Enterprise Skills	Expenditure Payments
ADT FIRE AND SECURITY PLC	£9,264.88	31/08/2017	Regeneration Enterprise Skills	Expenditure Payments
TOPCOAT CONSTRUCTION LTD	£71,640.85	31/08/2017	Regeneration Enterprise Skills	Expenditure Payments
ADT FIRE AND SECURITY PLC	£18,629.58	31/08/2017	Regeneration Enterprise Skills	Expenditure Payments
ADT FIRE AND SECURITY PLC	£3,959.38	31/08/2017	Regeneration Enterprise Skills	Expenditure Payments
ADT FIRE AND SECURITY PLC	£14,273.41	31/08/2017	Regeneration Enterprise Skills	Expenditure Payments
ROYAL FREE LONDON NHS FOUNDATION TRUST	£1,722.00	01/09/2017	Health and Adult Services	Medical Services
IBM UNITED KINGDOM LIMITED	£66,082.73	01/09/2017	Chief Executives	Services Private Contractor
NPOWER LTD	£819.59	01/09/2017	Housing Services HRA	Electricity - Estate Roads

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
EXTERION MEDIA (UK) LTD	£720.00	01/09/2017	Comm Safety and Environment	Other Services
VEOLIA CHP UK LIMITED	£2,621.60	01/09/2017	NS Heating and Lighting	Electricity
LIBERTY PRINTERS (AR & RF REDDIN) LIMITED	£714.00	01/09/2017	Regeneration Enterprise and Sk	Stationery
LIBERTY PRINTERS (AR & RF REDDIN) LIMITED	£714.00	01/09/2017	Regeneration Enterprise and Sk	Stationery
M G AXTON	£33,035.98	01/09/2017	Capital Housing Revenue Acc	Refurbishment
GUNNER LTD	£7,097.46	01/09/2017	NS General Fund	General Payments
GUNNER LTD	-£3.00	01/09/2017	Housing Services HRA	Stationery
GUNNER LTD	-£1,082.66	01/09/2017	Housing Services HRA	Ext Inc Other Recover Charges
DSI BILLING SERVICES LIMITED	£3,810.44	01/09/2017	Housing Services HRA	Printing
DSI BILLING SERVICES LIMITED	£7,244.18	01/09/2017	Housing Services HRA	Postage - Royal Mail
GHYLLSIDE LIMITED	£6,693.00	01/09/2017	NS General Fund	General Payments
REDACTED PERSONAL INFORMATION	£653.54	01/09/2017	Childrens Services	Professional Fees
REDACTED PERSONAL INFORMATION	£552.33	01/09/2017	Childrens Services	Professional Fees
RSM BUILDING CONTRACTORS	£789.06	01/09/2017	NS General Fund	General
RSM BUILDING CONTRACTORS	-£3.00	01/09/2017	NS General Fund	General
REDACTED PERSONAL INFORMATION	£1,204.81	01/09/2017	Childrens Services	Professional Fees
STANNAH LIFT SERVICES LTD	£6,688.24	01/09/2017	NS General Fund	General Payments
STANNAH LIFT SERVICES LTD	-£1,020.24	01/09/2017	Housing Services HRA	Ext Inc Other Recover Charges
STANNAH LIFT SERVICES LTD	-£3.00	01/09/2017	Housing Services HRA	Stationery
REDACTED PERSONAL INFORMATION	£578.34	01/09/2017	Childrens Services	Professional Fees
VALENTINE HEALTH PARTNERSHIP	£900.00	01/09/2017	Health and Adult Services	Training Expenses
STANNAH LIFT SERVICES LTD	£2,646.74	01/09/2017	NS General Fund	General Payments
STANNAH LIFT SERVICES LTD	-£403.74	01/09/2017	Housing Services HRA	Ext Inc Other Recover Charges
STANNAH LIFT SERVICES LTD	-£3.00	01/09/2017	Housing Services HRA	Stationery
NPOWER LTD	£92,897.52	01/09/2017	Regeneration Enterprise and Sk	Electricity
TOPDESK UK LIMITED	£4,309.92	01/09/2017	Childrens Services	IT Licenses
GOVNET COMMUNICATIONS	£924.00	01/09/2017	Chief Executives	Training Courses
TELEFONICA UK LTD	£2,361.60	01/09/2017	Housing Services HRA	Small Systems Budget
TELEFONICA UK LTD	£5,229.00	01/09/2017	Health and Adult Services	Computer Supplies & Stationery
NICO OFFICE LTD	£587.63	01/09/2017	Regeneration Enterprise and Sk	Equipment Repair
THE METRO CENTRE	£6,250.00	01/09/2017	Health and Adult Services	Grants To Voluntary Organ
ADVOCACY FOR OLDER PEOPLE	£2,083.33	01/09/2017	Health and Adult Services	Grants To Voluntary Organ
ZURICH MANAGEMENT SERVICES	£6,431.11	01/09/2017	Corporate	Payments External
ZURICH MANAGEMENT SERVICES	£1,596.72	01/09/2017	Corporate	Payments External

Royal Borough of Greenwich Spending over £500 - July to September 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
DR M BAKSH	£27,220.00	01/09/2017	Health and Adult Services	Medical Services
SOUTH STREET MEDICAL CENTRE	£3,645.00	01/09/2017	Health and Adult Services	Medical Services
SOUTH STREET MEDICAL CENTRE	£2,835.00	01/09/2017	Health and Adult Services	Medical Services
SOUTH STREET MEDICAL CENTRE	£2,555.00	01/09/2017	Health and Adult Services	Medical Services
CROYDON HEALTH SERVICES NHS TRUST	£689.66	01/09/2017	Health and Adult Services	Medical Services
JBW GROUP LIMITED	£3,141.67	01/09/2017	Regeneration Enterprise and Sk	Services Private Contractor
JBW GROUP LIMITED	-£2,618.06	01/09/2017	Regeneration Enterprise and Sk	Services Private Contractor
GUY'S & ST THOMAS' NHS FOUNDATION TRUST	£16,974.00	01/09/2017	Health and Adult Services	Medical Services
ROYAL FREE LONDON NHS FOUNDATION TRUST	£3,077.00	01/09/2017	Health and Adult Services	Medical Services
GREENWICH SERVICE PLUS LIMITED	£562.55	01/09/2017	Comm Safety and Environment	Vehicle Repair In House Trad
GREENWICH SERVICE PLUS LIMITED	£4,875.31	01/09/2017	Comm Safety and Environment	Vehicle Repair In House Trad
ROYAL FREE LONDON NHS FOUNDATION TRUST	£754.00	01/09/2017	Health and Adult Services	Medical Services
ROYAL FREE LONDON NHS FOUNDATION TRUST	£848.00	01/09/2017	Health and Adult Services	Medical Services
THE WHITTINGTON HOSPITAL NHS TRUST	£608.86	01/09/2017	Health and Adult Services	Medical Services
REDACTED PERSONAL INFORMATION	£750.00	01/09/2017	Childrens Services	Post adoption/SGO support
REDACTED PERSONAL INFORMATION	£9,900.00	01/09/2017	Childrens Services	Inter Agency Placements
REDACTED PERSONAL INFORMATION	£550.80	01/09/2017	Childrens Services	Professional Fees
REDACTED PERSONAL INFORMATION	£619.65	01/09/2017	Childrens Services	Professional Fees
REDACTED PERSONAL INFORMATION	£550.80	01/09/2017	Childrens Services	Professional Fees
REDACTED PERSONAL INFORMATION	£550.80	01/09/2017	Childrens Services	Professional Fees
REDACTED PERSONAL INFORMATION	£688.50	01/09/2017	Childrens Services	Professional Fees
REDACTED PERSONAL INFORMATION	£688.50	01/09/2017	Childrens Services	Professional Fees
THE APPROPRIATE ADULT SERVICE LIMITED	£2,652.00	01/09/2017	Childrens Services	Appropriate Adults Commi
CARE OUTLOOK LTD	£1,678.06	01/09/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£783.52	01/09/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£866.64	01/09/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£772.16	01/09/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£705.02	01/09/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£846.59	01/09/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,456.74	01/09/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£984.72	01/09/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£771.96	01/09/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£2,425.92	01/09/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,055.60	01/09/2017	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	£661.52	01/09/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£551.32	01/09/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£866.56	01/09/2017	Health and Adult Services	Private Home Help Domestic Misc
CARE OUTLOOK LTD	£1,417.53	01/09/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,161.49	01/09/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£708.92	01/09/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£803.27	01/09/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,165.92	01/09/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,543.92	01/09/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£771.96	01/09/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£567.08	01/09/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,102.82	01/09/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£2,190.08	01/09/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£535.58	01/09/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£771.96	01/09/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£551.32	01/09/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£2,678.24	01/09/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£2,205.84	01/09/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,323.00	01/09/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£2,922.28	01/09/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,937.92	01/09/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£882.28	01/09/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£771.96	01/09/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£709.00	01/09/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,496.12	01/09/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£575.04	01/09/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£649.55	01/09/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£661.92	01/09/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£3,307.68	01/09/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,757.24	01/09/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£551.32	01/09/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£732.72	01/09/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,921.52	01/09/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£693.28	01/09/2017	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	£1,559.68	01/09/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£2,110.52	01/09/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,098.98	01/09/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£2,646.00	01/09/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£2,205.00	01/09/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£590.96	01/09/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£976.80	01/09/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£602.59	01/09/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£756.00	01/09/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£803.44	01/09/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£661.64	01/09/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£567.00	01/09/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£539.51	01/09/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£724.68	01/09/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£594.69	01/09/2017	Health and Adult Services	Private Home Help Domestic Misc
CARE OUTLOOK LTD	£551.32	01/09/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£722.68	01/09/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,606.24	01/09/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,607.20	01/09/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£630.36	01/09/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£614.36	01/09/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£764.08	01/09/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£771.96	01/09/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£771.76	01/09/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£551.30	01/09/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,362.50	01/09/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,158.08	01/09/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£574.96	01/09/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£913.64	01/09/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£2,535.96	01/09/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£842.88	01/09/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,765.12	01/09/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£2,425.92	01/09/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£929.48	01/09/2017	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	£882.24	01/09/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£551.32	01/09/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£850.80	01/09/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£515.97	01/09/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£535.80	01/09/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,212.96	01/09/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£693.36	01/09/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£535.72	01/09/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£3,386.60	01/09/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,000.25	01/09/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£843.16	01/09/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£2,866.08	01/09/2017	Health and Adult Services	Greenwich Home Support
STAR CARE UK LTD	£3,045.01	01/09/2017	Health and Adult Services	Private Home Help Domestic Misc
STAR CARE UK LTD	£2,310.65	01/09/2017	Health and Adult Services	Private Home Help Domestic Misc
STAR CARE UK LTD	£1,334.75	01/09/2017	Health and Adult Services	Private Home Help Domestic Misc
STAR CARE UK LTD	£585.90	01/09/2017	Health and Adult Services	Private Home Help Domestic Misc
STAR CARE UK LTD	£2,487.87	01/09/2017	Health and Adult Services	Private Home Help Domestic Misc
STAR CARE UK LTD	£861.48	01/09/2017	Health and Adult Services	Private Home Help Domestic Misc
STAR CARE UK LTD	£2,252.72	01/09/2017	Health and Adult Services	Private Home Help Domestic Misc
STAR CARE UK LTD	£1,033.00	01/09/2017	Health and Adult Services	Private Home Help Domestic Misc
STAR CARE UK LTD	£559.83	01/09/2017	Health and Adult Services	Private Home Help Domestic Misc
STAR CARE UK LTD	£2,057.54	01/09/2017	Health and Adult Services	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£981.81	01/09/2017	Health and Adult Services	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£2,614.17	01/09/2017	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£1,200.00	01/09/2017	Childrens Services	Agency Placements
24 HR CENTRAL CAR HIRE LTD	£540.96	01/09/2017	Health and Adult Services	Vehicle Hire
REDACTED PERSONAL INFORMATION	£6,053.99	01/09/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£5,274.64	01/09/2017	Health and Adult Services	Client Support
REDACTED PERSONAL INFORMATION	£4,508.76	01/09/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£3,287.55	01/09/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,208.50	01/09/2017	Health and Adult Services	Services Private Contractor
LITTLE OYSTER LTD	£1,200.00	01/09/2017	Health and Adult Services	Services Private Contractor
LITTLE OYSTER LTD	£1,200.00	01/09/2017	Health and Adult Services	Services Private Contractor
LITTLE OYSTER LTD	£1,200.00	01/09/2017	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	£3,653.35	01/09/2017	Childrens Services	Agency Placements
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,810.92	01/09/2017	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,810.92	01/09/2017	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,810.92	01/09/2017	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,810.92	01/09/2017	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,810.92	01/09/2017	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,810.92	01/09/2017	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,810.92	01/09/2017	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,810.92	01/09/2017	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,810.92	01/09/2017	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,810.92	01/09/2017	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,810.92	01/09/2017	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,810.92	01/09/2017	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,810.92	01/09/2017	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,810.92	01/09/2017	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,810.92	01/09/2017	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,810.92	01/09/2017	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,810.92	01/09/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,302.85	01/09/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,921.43	01/09/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£14,750.00	01/09/2017	Childrens Services	Agency Placements
THE AVENUE TRUST GROUP	£960.00	01/09/2017	Health and Adult Services	Client Support
REDACTED PERSONAL INFORMATION	£1,751.33	01/09/2017	Health and Adult Services	Voluntary Bodies Other Care
REDACTED PERSONAL INFORMATION	£3,830.08	01/09/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£6,240.00	01/09/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£5,208.96	01/09/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£7,001.57	01/09/2017	Health and Adult Services	Services Private Contractor
LONDON CARE LTD	£2,891.28	01/09/2017	Health and Adult Services	ISF Personal Care
LONDON CARE LTD	£575.36	01/09/2017	Health and Adult Services	Private Home Help Domestic Misc
LONDON CARE LTD	£2,891.28	01/09/2017	Health and Adult Services	ISF Personal Care
LONDON CARE LTD	£575.36	01/09/2017	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£1,098.00	01/09/2017	Childrens Services	Private Home Help Domestic
REDACTED PERSONAL INFORMATION	£1,098.00	01/09/2017	Childrens Services	Private Home Help Domestic
REDACTED PERSONAL INFORMATION	£1,098.00	01/09/2017	Childrens Services	Private Home Help Domestic
REDACTED PERSONAL INFORMATION	£2,777.15	01/09/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£8,733.01	01/09/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£5,083.60	01/09/2017	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	£1,536.17	01/09/2017	Health and Adult Services	PS Residential Respite Care
REDACTED PERSONAL INFORMATION	£2,150.64	01/09/2017	Health and Adult Services	PS Residential Respite Care
REDACTED PERSONAL INFORMATION	£599.40	01/09/2017	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£2,814.13	01/09/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,907.93	01/09/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,814.13	01/09/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,907.93	01/09/2017	Health and Adult Services	Private Sector Nursing Homes
ARCADIS LLP	£2,244.84	01/09/2017	Modernisation	Ext Project Management
ARCADIS LLP	£1,480.45	01/09/2017	Modernisation	Ext Consultants Fees
SELCHP	£604,999.76	01/09/2017	Comm Safety and Environment	Services Private Contractor
CURL LA TOURELLE + HEAD LIMITED	£1,670.88	01/09/2017	Modernisation	Ext Architects Fees
ARCADIS LLP	£4,489.92	01/09/2017	Modernisation	Ext Project Management
ARCADIS LLP	£2,960.90	01/09/2017	Modernisation	Ext Consultants Fees
ARCADIS LLP	£4,489.68	01/09/2017	Modernisation	Ext Project Management
ARCADIS LLP	£2,960.90	01/09/2017	Modernisation	Ext Consultants Fees
ARCADIS LLP	£1,258.24	01/09/2017	Modernisation	Ext Project Management
ARCADIS LLP	£1,871.58	01/09/2017	Modernisation	Ext Consultants Fees
ARCADIS LLP	£1,258.24	01/09/2017	Modernisation	Ext Project Management
ARCADIS LLP	£1,871.58	01/09/2017	Modernisation	Ext Consultants Fees
ARCADIS LLP	£1,258.24	01/09/2017	Modernisation	Ext Project Management
ARCADIS LLP	£1,871.58	01/09/2017	Modernisation	Ext Consultants Fees
ARCADIS LLP	£1,022.26	01/09/2017	Modernisation	Ext Project Management
ARCADIS LLP	£1,102.08	01/09/2017	Modernisation	Ext Consultants Fees
ARCADIS LLP	£1,363.01	01/09/2017	Modernisation	Ext Project Management
ARCADIS LLP	£1,469.44	01/09/2017	Modernisation	Ext Consultants Fees
PICK EVERARD	£24,000.00	01/09/2017	Modernisation	Int Architects Fees
WATTS GROUP LIMITED	£900.00	01/09/2017	Modernisation	Ext Site Surveys
RBS INVOICE FINANCE LTD	£1,092.00	04/09/2017	Childrens Services	Misc
REDACTED PERSONAL INFORMATION	£1,198.08	04/09/2017	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£714.24	04/09/2017	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£816.00	04/09/2017	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£614.16	04/09/2017	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£767.70	04/09/2017	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£714.24	04/09/2017	Childrens Services	Agency Staff

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REDACTED PERSONAL INFORMATION	£816.00	04/09/2017	Childrens Services	Agency Staff
SLEPE COMMUNICATIONS LIMITED	£607.45	04/09/2017	Childrens Services	Telephones
T BROWN GROUP LIMITED	£3,242.78	04/09/2017	Housing Services HRA	Misc
ALERE LIMITED	£2,052.46	04/09/2017	Health and Adult Services	Services by External Providers
KCCJ LIMITED	£642.00	04/09/2017	Modernisation	Ext Site Surveys
C P DAVIDSON & SONS LIMITED	£712.05	04/09/2017	Other General Fund	General Payments
PICK EVERARD	£19,166.16	04/09/2017	Modernisation	Int Architects Fees
WILLIAM J MARSHALL & PARTNERS LLP	£2,202.96	04/09/2017	Modernisation	Ext Consultants Fees
MEANTIME NOMINEE 1 LTD & MEANTIME NOMINEE 2 LTD	£2,732.88	04/09/2017	Chief Executives	Electricity
MEANTIME NOMINEE 1 LTD & MEANTIME NOMINEE 2 LTD	£2,732.89	04/09/2017	Chief Executives	Electricity
PINNACLEESP LTD	£5,340.00	04/09/2017	Capital Housing Revenue Acc	General Payments
CURL LA TOURELLE + HEAD LIMITED	£5,197.92	04/09/2017	Modernisation	Ext Architects Fees
BALTIMORE CONSULTING LTD	£1,500.00	04/09/2017	Childrens Services	Agency Staff
BALTIMORE CONSULTING LTD	£1,968.00	04/09/2017	Childrens Services	Agency Staff
ARCADIS LLP	£3,367.26	04/09/2017	Modernisation	Ext Project Management
ARCADIS LLP	£2,220.67	04/09/2017	Modernisation	Ext Consultants Fees
P & R INSTALLATION CO LTD	£8,626.40	04/09/2017	Housing Services HRA	Services Private Contractor
P & R INSTALLATION CO LTD	£9,062.14	04/09/2017	Housing Services HRA	Services Private Contractor
BALTIMORE CONSULTING LTD	£1,860.00	04/09/2017	Childrens Services	Agency Staff
CITY HEIGHTS(LONDON)LTD P WALKER A-F	£2,837.35	04/09/2017	Housing Services	Services Private Contractor
BALTIMORE CONSULTING LTD	£1,116.00	04/09/2017	Childrens Services	Agency Staff
T BROWN GROUP LIMITED	£37,318.99	04/09/2017	Housing Services HRA	Services Private Contractor
BALTIMORE CONSULTING LTD	£1,080.00	04/09/2017	Childrens Services	Agency Staff
BUCKINGHAM GROUP CONTRACTING LIMITED	£1,515,304.96	04/09/2017	Other General Fund	Newbuild
ARCADIS LLP	£1,258.24	04/09/2017	Modernisation	Ext Project Management
ARCADIS LLP	£1,871.58	04/09/2017	Modernisation	Ext Consultants Fees
ARCADIS LLP	£1,022.26	04/09/2017	Modernisation	Ext Project Management
ARCADIS LLP	£1,102.08	04/09/2017	Modernisation	Ext Consultants Fees
PICK EVERARD	£9,556.80	04/09/2017	Modernisation	Int Architects Fees
WATTS GROUP LIMITED	£1,320.00	04/09/2017	Modernisation	Ext Site Surveys
TWISTFIZZ C.I.C.	£2,455.00	04/09/2017	Comm Safety and Environment	Services Private Contractor
HEYWOOD LIMITED	£1,875.86	04/09/2017	Chief Executives	Computer Hardware
HYDE HOUSING ASSOCIATION	£646.95	04/09/2017	Health and Adult Services	Service Charges
CITY OF LONDON CORPORATION	£4,112.00	04/09/2017	Regeneration Enterprise and Sk	Services Joint Authorities

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WIDEHORIZONS OUTDOOR EDUCATION TRUST	£1,055.40	04/09/2017	Comm Safety and Environment	Environment Monitoring
REDACTED PERSONAL INFORMATION	£550.80	04/09/2017	Childrens Services	Professional Fees
NOTTING HILL HOUSING TRUST	£43,794.73	04/09/2017	Housing Services	Landlord Incentive Payments
ADAPTIS SOLUTIONS LIMITED	£3,422.20	04/09/2017	Regeneration Enterprise and Sk	Services Private Contractor
ATPB LIMITED	£21,449.74	04/09/2017	Housing Services	Services Private Contractor
ATPB LIMITED	-£3,574.96	04/09/2017	Corporate Accounts	Tax Withheld
TELEFONICA UK LTD	£522.90	04/09/2017	Health and Adult Services	Mobile Phones
E4 LAW LTD T/A LEXTOX	£1,299.00	04/09/2017	Childrens Services	DNA Testing
E4 LAW LTD T/A LEXTOX	£2,680.80	04/09/2017	Childrens Services	DNA Testing
NORTH EAST LINCOLNSHIRE COUNCIL	£553.20	04/09/2017	Childrens Services	Printing
THE METRO CENTRE	£59,407.00	04/09/2017	Health and Adult Services	Medical Services
THE METRO CENTRE	£55,094.25	04/09/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,402.00	04/09/2017	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£4,782.68	04/09/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,365.55	04/09/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£1,182.66	04/09/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,365.55	04/09/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,188.35	04/09/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,108.00	04/09/2017	Childrens Services	Other Agency Services
ISP CENTRAL OFFICE	£3,321.34	04/09/2017	Childrens Services	Agency Placements
SANCTUARY CARE LTD	£3,554.57	04/09/2017	Health and Adult Services	Private Sector Nursing Homes
SANCTUARY CARE LTD	£4,847.14	04/09/2017	Health and Adult Services	Private Sector Nursing Homes
ANCHOR FOSTERCARE SERVICES LIMITED	£4,971.43	04/09/2017	Childrens Services	Agency Placements
PRESTIGE NURSING	£6,641.38	04/09/2017	Health and Adult Services	Private Home Help Domestic Misc
PRESTIGE NURSING	£1,814.75	04/09/2017	Health and Adult Services	Private Home Help Domestic Misc
PRESTIGE NURSING	£1,871.94	04/09/2017	Childrens Services	Private Home Help Domestic
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£813.05	04/09/2017	Health and Adult Services	Private Home Help Domestic Misc
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£603.40	04/09/2017	Health and Adult Services	ISF Personal Care
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£550.22	04/09/2017	Health and Adult Services	Private Home Help Domestic Misc
HEADWAY SELNWK LTD	£864.00	04/09/2017	Health and Adult Services	Client Support
HEADWAY SELNWK LTD	£1,008.00	04/09/2017	Health and Adult Services	Client Support
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£886.95	04/09/2017	Health and Adult Services	Private Home Help Domestic Misc
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£617.95	04/09/2017	Health and Adult Services	Private Home Help Domestic Misc
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£792.80	04/09/2017	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
HEADWAY SELNWK LTD	£864.00	04/09/2017	Health and Adult Services	Client Support
HEADWAY SELNWK LTD	£512.00	04/09/2017	Health and Adult Services	Voluntary Bodies Other Care
HEADWAY SELNWK LTD	£512.00	04/09/2017	Health and Adult Services	Client Support
HEADWAY SELNWK LTD	£512.00	04/09/2017	Health and Adult Services	Voluntary Bodies Other Care
REDACTED PERSONAL INFORMATION	£600.27	04/09/2017	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£617.85	04/09/2017	Health and Adult Services	Private Home Help Domestic Misc
HEADWAY SELNWK LTD	£512.00	04/09/2017	Health and Adult Services	Rents Other
HEADWAY SELNWK LTD	£512.00	04/09/2017	Health and Adult Services	Voluntary Bodies Other Care
REDACTED PERSONAL INFORMATION	£1,063.20	04/09/2017	Health and Adult Services	ISF Personal Care
HEADWAY SELNWK LTD	£512.00	04/09/2017	Health and Adult Services	Voluntary Bodies Other Care
REDACTED PERSONAL INFORMATION	£1,393.80	04/09/2017	Health and Adult Services	ISF Personal Care
HEADWAY SELNWK LTD	£768.00	04/09/2017	Health and Adult Services	Voluntary Bodies Other Care
HEADWAY SELNWK LTD	£512.00	04/09/2017	Health and Adult Services	Voluntary Bodies Other Care
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£1,039.55	04/09/2017	Health and Adult Services	Private Home Help Domestic Misc
HEADWAY SELNWK LTD	£512.00	04/09/2017	Health and Adult Services	Voluntary Bodies Other Care
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£695.45	04/09/2017	Health and Adult Services	Private Home Help Domestic Misc
HEADWAY SELNWK LTD	£768.00	04/09/2017	Health and Adult Services	Client Support
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£556.30	04/09/2017	Health and Adult Services	Private Home Help Domestic Misc
HEADWAY SELNWK LTD	£512.00	04/09/2017	Health and Adult Services	Voluntary Bodies Other Care
HEADWAY SELNWK LTD	£768.00	04/09/2017	Health and Adult Services	Voluntary Bodies Other Care
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£2,758.60	04/09/2017	Health and Adult Services	Private Home Help Domestic Misc
HEADWAY SELNWK LTD	£1,024.00	04/09/2017	Health and Adult Services	Voluntary Bodies Other Care
REDACTED PERSONAL INFORMATION	£1,372.39	04/09/2017	Health and Adult Services	ISF Personal Care
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£1,220.60	04/09/2017	Health and Adult Services	ISF Personal Care
HEADWAY SELNWK LTD	£512.00	04/09/2017	Health and Adult Services	Voluntary Bodies Other Care
REDACTED PERSONAL INFORMATION	£1,495.48	04/09/2017	Health and Adult Services	ISF Personal Care
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£827.60	04/09/2017	Health and Adult Services	ISF Personal Care
REDACTED PERSONAL INFORMATION	£18,750.00	04/09/2017	Childrens Services	Agency Placements
HARMONY HOME AID SERVICES LTD	£1,323.84	04/09/2017	Health and Adult Services	ISF Personal Care
HARMONY HOME AID SERVICES LTD	£511.72	04/09/2017	Health and Adult Services	ISF Personal Care
HARMONY HOME AID SERVICES LTD	£847.76	04/09/2017	Health and Adult Services	ISF Personal Care
HARMONY HOME AID SERVICES LTD	£1,298.12	04/09/2017	Health and Adult Services	ISF Personal Care
CHOICE SUPPORT LTD	£3,777.20	04/09/2017	Health and Adult Services	Supported Living
CHOICE SUPPORT LTD	£3,705.72	04/09/2017	Health and Adult Services	Supported Living

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FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£849.10	04/09/2017	Health and Adult Services	Private Home Help Domestic Misc
HARMONY HOME AID SERVICES LTD	£922.20	04/09/2017	Health and Adult Services	ISF Personal Care
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£566.30	04/09/2017	Health and Adult Services	Private Home Help Domestic Misc
HARMONY HOME AID SERVICES LTD	£1,844.40	04/09/2017	Health and Adult Services	Private Home Help Domestic Misc
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£965.70	04/09/2017	Health and Adult Services	ISF Personal Care
CLEARWATER CARE (HACKNEY) LTD	£8,529.48	04/09/2017	Health and Adult Services	Services Private Contractor
CHOICE SUPPORT LTD	£4,011.84	04/09/2017	Health and Adult Services	Supported Living
CHOICE SUPPORT LTD	£3,452.88	04/09/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£3,785.71	04/09/2017	Childrens Services	Agency Placements
CRAEGMOOR OAKS SIDCUP PRIORY	£3,134.08	04/09/2017	Health and Adult Services	Private Sector Nursing Homes
CRAEGMOOR OAKS SIDCUP PRIORY	£3,760.00	04/09/2017	Health and Adult Services	Private Sector Nursing Homes
CRAEGMOOR OAKS SIDCUP PRIORY	£3,679.36	04/09/2017	Health and Adult Services	Private Sector Nursing Homes
CRAEGMOOR OAKS SIDCUP PRIORY	£3,679.36	04/09/2017	Health and Adult Services	Private Sector Nursing Homes
CRAEGMOOR OAKS SIDCUP PRIORY	£2,690.28	04/09/2017	Health and Adult Services	Private Sector Nursing Homes
HARMONY HOME AID SERVICES LTD	£1,087.20	04/09/2017	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£729.88	04/09/2017	Childrens Services	Private Home Help Domestic
HARMONY HOME AID SERVICES LTD	£1,184.44	04/09/2017	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£1,610.36	04/09/2017	Childrens Services	Private Home Help Domestic
XCEL 2000 FOSTERCARE SERVICES LIMITED	£3,534.00	04/09/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,091.00	04/09/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,106.00	04/09/2017	Childrens Services	Other Agency Services
AMBER CAR SERVICES LTD	£563.10	04/09/2017	Childrens Services	Transport For Children
AMBER CAR SERVICES LTD	£560.76	04/09/2017	Childrens Services	Transport For Children
REDACTED PERSONAL INFORMATION	£4,852.00	04/09/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,363.00	04/09/2017	Health and Adult Services	Services Private Contractor
ELEANOR NURSING AND SOCIAL CARE LTD	£2,349.98	04/09/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£5,299.28	04/09/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£552.16	04/09/2017	Health and Adult Services	Greenwich Home Support
GREENWICH BSF SPV LIMITED	£770,071.16	04/09/2017	Regeneration Enterprise and Sk	Services Private Contractor
REDACTED PERSONAL INFORMATION	£644.00	04/09/2017	Childrens Services	Higher Education
E4 LAW LTD T/A LEXTOX	£5,115.97	04/09/2017	Childrens Services	DNA Testing
CHOICE SUPPORT LTD	£6,573.96	04/09/2017	Health and Adult Services	Choice Support
E4 LAW LTD T/A LEXTOX	£2,468.40	04/09/2017	Childrens Services	DNA Testing
GLOBAL GUARDIANS MANAGEMENT LTD T/A GLOBAL 100 LTD	£3,024.00	04/09/2017	Capital Housing Revenue Acc	Safety

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CHOICE SUPPORT LTD	£6,573.96	04/09/2017	Health and Adult Services	Choice Support
NORTHGATE PUBLIC SERVICES (UK) LTD	£1,524.24	04/09/2017	Health and Adult Services	Services by External Providers
CHOICE SUPPORT LTD	£6,573.96	04/09/2017	Health and Adult Services	Choice Support
GLOBAL GUARDIANS MANAGEMENT LTD T/A GLOBAL 100 LTD	£3,024.00	04/09/2017	Capital Housing Revenue Acc	Safety
W J KING LIMITED	£1,284.34	04/09/2017	Comm Safety and Environment	Plant Fuel In House Trading
W J KING LIMITED	-£33.41	04/09/2017	Comm Safety and Environment	Plant Fuel In House Trading
W J KING LIMITED	£27.84	04/09/2017	Comm Safety and Environment	Plant Fuel In House Trading
CLOCKHOUSE COMMUNITY CENTRE ASSOCIATON (GREENWICH)	£2,419.32	04/09/2017	Regeneration Enterprise and Sk	Apprentice Costs
SDK ENVIRONMENTAL LTD	£2,423.80	04/09/2017	Comm Safety and Environment	Services Private Contractor
W J KING LIMITED	£1,507.99	04/09/2017	Comm Safety and Environment	Plant Fuel In House Trading
W J KING LIMITED	-£35.34	04/09/2017	Comm Safety and Environment	Plant Fuel In House Trading
W J KING LIMITED	£29.45	04/09/2017	Comm Safety and Environment	Plant Fuel In House Trading
THE LONDON APPRENTICESHIP COMPANY	£36,296.60	04/09/2017	Regeneration Enterprise and Sk	Apprentice Costs
W J KING LIMITED	£2,130.86	04/09/2017	Comm Safety and Environment	Plant Fuel In House Trading
W J KING LIMITED	-£49.94	04/09/2017	Comm Safety and Environment	Plant Fuel In House Trading
W J KING LIMITED	£41.62	04/09/2017	Comm Safety and Environment	Plant Fuel In House Trading
ERITH CONTRACTORS LTD	£192,698.65	04/09/2017	Other General Fund	Demolition
ERITH CONTRACTORS LTD	£7,717.69	04/09/2017	Other General Fund	Demolition
ERITH CONTRACTORS LTD	£16,939.45	04/09/2017	Other General Fund	Demolition
GOWLING WLG (UK) LLP	£20,000.00	04/09/2017	Modernisation	Ext Legal Fees
ERITH CONTRACTORS LTD	£498,897.82	04/09/2017	Other General Fund	Demolition
HAYS SPECIALIST RECRUITMENT LTD	£21,278.68	04/09/2017	Systems Control Accounts	Expenditure Payments
MANPOWER UK LTD	£56,687.29	04/09/2017	Systems Control Accounts	Expenditure Payments
BLUE OCEAN SERVICES LTD	£1,456.86	04/09/2017	Systems Control Accounts	Expenditure Payments
BADENOCH & CLARK LIMITED	£2,334.29	04/09/2017	Systems Control Accounts	Expenditure Payments
SANTANDER UK PLC	£1,221.34	04/09/2017	Systems Control Accounts	Expenditure Payments
THE OYSTER PARTNERSHIP	£17,799.45	04/09/2017	Systems Control Accounts	Expenditure Payments
SANCTUARY PERSONNEL LIMITED	£2,979.60	04/09/2017	Systems Control Accounts	Expenditure Payments
MEDICARE FIRST LIMITED	£4,768.70	04/09/2017	Systems Control Accounts	Expenditure Payments
CALVERTON FINANCE LIMITED	£1,142.40	04/09/2017	Systems Control Accounts	Expenditure Payments
REMEDY RECRUITMENT GROUP LTD	£10,162.20	04/09/2017	Systems Control Accounts	Expenditure Payments
LAW ABSOLUTE LIMITED	£5,355.16	04/09/2017	Systems Control Accounts	Expenditure Payments
KENYON BLOCK CONSULTANTS LIMITED	£1,680.00	04/09/2017	Systems Control Accounts	Expenditure Payments
COMMUNITY RESOURCING LTD T/AS RESOURCING GROUP	£943.48	04/09/2017	Systems Control Accounts	Expenditure Payments

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
VENN GROUP LIMITED	£6,136.62	04/09/2017	Systems Control Accounts	Expenditure Payments
MORGAN HUNT UK LIMITED	£4,922.81	04/09/2017	Systems Control Accounts	Expenditure Payments
RANDSTAD CPE LIMITED	£5,330.38	04/09/2017	Systems Control Accounts	Expenditure Payments
3D RECRUIT LIMITED	£5,563.30	04/09/2017	Systems Control Accounts	Expenditure Payments
FORTRESS RECRUITMENT LIMITED	£3,331.37	04/09/2017	Systems Control Accounts	Expenditure Payments
EDEN BROWN LIMITED	£6,169.79	04/09/2017	Systems Control Accounts	Expenditure Payments
CARE4HEALTH LIMITED	£1,382.40	04/09/2017	Systems Control Accounts	Expenditure Payments
CALCO SERVICES LIMITED	£1,745.88	04/09/2017	Systems Control Accounts	Expenditure Payments
SONOVATE LTD	£847.26	04/09/2017	Systems Control Accounts	Expenditure Payments
MACDONALD & COMPANY FREELANCE LTD	£1,831.22	04/09/2017	Systems Control Accounts	Expenditure Payments
VILLAGE STAFF LIMITED	£10,323.33	04/09/2017	Systems Control Accounts	Expenditure Payments
CALVERTON FINANCE LIMITED	£1,392.30	04/09/2017	Systems Control Accounts	Expenditure Payments
WINLIGHT CONSULTING LTD T/A WINLIGHT RECRUITMENT	£4,464.54	04/09/2017	Systems Control Accounts	Expenditure Payments
TRIUMPH CONSULTANTS LIMITED	£3,297.84	04/09/2017	Systems Control Accounts	Expenditure Payments
HSBC INVOICE FINANCE (UK) LTD	£10,945.68	04/09/2017	Systems Control Accounts	Expenditure Payments
MMP CONSULTANCY LIMITED	£3,854.90	04/09/2017	Systems Control Accounts	Expenditure Payments
CHARLES HUNTER ASSOCIATES LIMITED	£4,603.57	04/09/2017	Systems Control Accounts	Expenditure Payments
BACKSTOP SUPPORT LTD	£1,611.97	04/09/2017	Systems Control Accounts	Expenditure Payments
ACTION FIRST RECRUITMENT LTD	£4,252.76	04/09/2017	Systems Control Accounts	Expenditure Payments
LIQUID PERSONNEL LTD	£9,077.05	04/09/2017	Systems Control Accounts	Expenditure Payments
BBL TECHNICAL LIMITED	£6,864.57	04/09/2017	Systems Control Accounts	Expenditure Payments
RBS INVOICE FINANCE LTD	£1,045.24	04/09/2017	Systems Control Accounts	Expenditure Payments
SW LOCUMS LIMITED	£1,552.71	04/09/2017	Systems Control Accounts	Expenditure Payments
BARCLAYS BANK PLC	£1,243.62	04/09/2017	Systems Control Accounts	Expenditure Payments
SELICK PARTNERSHIP LIMITED	£1,535.50	04/09/2017	Systems Control Accounts	Expenditure Payments
OSBOURNE RICHARDSON LIMITED	£22,155.26	04/09/2017	Systems Control Accounts	Expenditure Payments
CARITAS RECRUITMENT LIMITED	£11,017.66	04/09/2017	Systems Control Accounts	Expenditure Payments
CAPITAL ENGINEERING PERSONNEL LTD	£3,797.64	04/09/2017	Systems Control Accounts	Expenditure Payments
SKIPTON BUSINESS FINANCE	£9,994.13	04/09/2017	Systems Control Accounts	Expenditure Payments
SERVICE CARE SOLUTIONS LIMITED	£7,318.45	04/09/2017	Systems Control Accounts	Expenditure Payments
MATCHTECH GROUP (UK) LTD	£2,645.53	04/09/2017	Systems Control Accounts	Expenditure Payments
EXPERIS LIMITED	£2,292.30	04/09/2017	Systems Control Accounts	Expenditure Payments
ESSENTIAL EMPLOYMENT LIMITED	£1,505.38	04/09/2017	Systems Control Accounts	Expenditure Payments
BIBBY FACTORS LTD	£1,082.15	04/09/2017	Systems Control Accounts	Expenditure Payments

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
TEMPEST RESOURCING LTD	£3,311.18	04/09/2017	Systems Control Accounts	Expenditure Payments
BIBBY FACTORS LTD	£756.40	04/09/2017	Systems Control Accounts	Expenditure Payments
EXECUTIVE RESOURCE GROUP LTD	£11,664.32	04/09/2017	Systems Control Accounts	Expenditure Payments
CLIENT DIRECTS LIMITED	£13,018.10	04/09/2017	Systems Control Accounts	Expenditure Payments
IPEOPLE SOLUTIONS LIMITED	£3,146.84	04/09/2017	Systems Control Accounts	Expenditure Payments
BARCLAYS BANK PLC	£3,671.81	04/09/2017	Systems Control Accounts	Expenditure Payments
CARRINGTON WEST LIMITED	£919.80	04/09/2017	Systems Control Accounts	Expenditure Payments
CALVERTON FINANCE LIMITED	£655.83	04/09/2017	Systems Control Accounts	Expenditure Payments
NEXERE CONSULTING LIMITED	£869.30	04/09/2017	Systems Control Accounts	Expenditure Payments
NUCO SOLUTIONS LTD	£1,698.53	04/09/2017	Systems Control Accounts	Expenditure Payments
METRO BANK T/A SME INVOICE FINANCE LTD	£1,344.00	04/09/2017	Systems Control Accounts	Expenditure Payments
CALVERTON FINANCE LIMITED	£1,053.00	04/09/2017	Systems Control Accounts	Expenditure Payments
ROC SEARCH LIMITED	£1,008.00	04/09/2017	Systems Control Accounts	Expenditure Payments
4 SOCIAL WORK LTD	£5,107.20	04/09/2017	Systems Control Accounts	Expenditure Payments
CMG HOMES LTD	£1,059.31	05/09/2017	Health and Adult Services	Private Home Help Domestic Misc
CMG HOMES LTD	£1,025.14	05/09/2017	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£1,751.32	05/09/2017	Health and Adult Services	Voluntary Bodies Other Care
THE METRO CENTRE	£43,258.50	05/09/2017	Health and Adult Services	Services Private Contractor
DSG RETAIL LIMITED	£789.96	05/09/2017	Comm Safety and Environment	Equipment
DSG RETAIL LIMITED	£69.88	05/09/2017	Comm Safety and Environment	Equipment
DSG RETAIL LIMITED	£79.80	05/09/2017	Comm Safety and Environment	Equipment
DSG RETAIL LIMITED	£11.99	05/09/2017	Comm Safety and Environment	Equipment
LUQMANI THOMPSON & PARTNERS	£1,750.00	05/09/2017	Childrens Services	Legal Fees
DAVID PHILLIPS FURNITURE LTD	£89.30	05/09/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£115.16	05/09/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£50.33	05/09/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£39.56	05/09/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£43.16	05/09/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£7.16	05/09/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£14.36	05/09/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£162.00	05/09/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£34.80	05/09/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£186.35	05/09/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£30.00	05/09/2017	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	£126.00	05/09/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£157.20	05/09/2017	Chief Executives	ESS Care Grant Electrical
CITY OF LONDON CORPORATION	£14,481.00	05/09/2017	Childrens Services	Other Services
BIG HAND PEOPLE LTD	£3,960.00	05/09/2017	Chief Executives	Other Services
CITY OF LONDON CORPORATION	£13,712.30	05/09/2017	Comm Safety and Environment	Hazardous Waste
SIGNS PLUS LIMITED	£4,608.00	05/09/2017	Chief Executives	Other Services
HARVEST ENERGY LTD	£1,079.82	05/09/2017	Comm Safety and Environment	Vehicle Fuel Ext Contractor
HARVEST ENERGY LTD	£1,089.60	05/09/2017	Comm Safety and Environment	Vehicle Fuel Ext Contractor
ATS CONTRACTOR SOLUTION LTD	£14,699.10	05/09/2017	NS General Fund	Refurbishment
HSBC INVOICE FINANCE (UK) LTD	£1,008.00	05/09/2017	Chief Executives	Other Services
WELFARE CALL (LAC) LTD	£10,800.00	05/09/2017	Childrens Services	Other Services
HSBC INVOICE FINANCE (UK) LTD	£1,332.00	05/09/2017	Chief Executives	Other Services
SOUTHERN ELECTRIC PLC	£6,212.65	05/09/2017	Comm Safety and Environment	Gas
REDACTED PERSONAL INFORMATION	£1,040.00	05/09/2017	Childrens Services	Professional Fees
REDACTED PERSONAL INFORMATION	£607.50	05/09/2017	Childrens Services	Professional Fees
REDACTED PERSONAL INFORMATION	£607.50	05/09/2017	Childrens Services	Professional Fees
AMAZING PROMOTIONAL MERCHANDISE LTD	£597.60	05/09/2017	Chief Executives	Other Services
DAVID PHILLIPS FURNITURE LTD	£45.56	05/09/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£50.39	05/09/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£19.18	05/09/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£4.78	05/09/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£9.58	05/09/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£21.59	05/09/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£21.59	05/09/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£7.19	05/09/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£13.19	05/09/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£12.68	05/09/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£11.99	05/09/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£162.00	05/09/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£34.80	05/09/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£194.15	05/09/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£186.35	05/09/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£30.00	05/09/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£45.57	05/09/2017	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	£50.39	05/09/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£21.59	05/09/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£21.59	05/09/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£9.59	05/09/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£4.78	05/09/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£9.58	05/09/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£12.68	05/09/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£13.19	05/09/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£194.15	05/09/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£186.35	05/09/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£30.00	05/09/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£7.19	05/09/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£11.99	05/09/2017	Chief Executives	ESS Care Grant Electrical
REDACTED PERSONAL INFORMATION	£560.00	05/09/2017	Chief Executives	Agency Staff
REDACTED PERSONAL INFORMATION	£1,425.60	05/09/2017	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£2,109.60	05/09/2017	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£1,083.60	05/09/2017	Chief Executives	Professional Fees
DAVID PHILLIPS FURNITURE LTD	£89.30	05/09/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£115.16	05/09/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£25.16	05/09/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£39.56	05/09/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£43.16	05/09/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£7.16	05/09/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£14.36	05/09/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£162.00	05/09/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£34.80	05/09/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£194.15	05/09/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£186.35	05/09/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£30.00	05/09/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£29.74	05/09/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£38.39	05/09/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£28.78	05/09/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£26.38	05/09/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£33.55	05/09/2017	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	£9.58	05/09/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£4.78	05/09/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£194.15	05/09/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£186.35	05/09/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£30.00	05/09/2017	Chief Executives	ESS Care Grant Electrical
HSBC INVOICE FINANCE (UK) LTD	£540.00	05/09/2017	Chief Executives	Other Services
DAVID PHILLIPS FURNITURE LTD	£162.00	05/09/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£34.80	05/09/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£194.15	05/09/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£186.35	05/09/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£30.00	05/09/2017	Chief Executives	ESS Care Grant Electrical
HSBC INVOICE FINANCE (UK) LTD	£576.00	05/09/2017	Chief Executives	Other Services
ROYAL BOROUGH OF GREENWICH PENSION FUND	£190,805.23	05/09/2017	Corporate Accounts	Income Receipts
DAVID PHILLIPS FURNITURE LTD	£21.59	05/09/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£21.59	05/09/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£19.18	05/09/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£4.78	05/09/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£9.58	05/09/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£126.00	05/09/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£157.20	05/09/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£186.33	05/09/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£30.00	05/09/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£162.00	05/09/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£34.80	05/09/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£186.35	05/09/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£30.00	05/09/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£194.15	05/09/2017	Chief Executives	ESS Care Grant Electrical
IFUNANYA EROKWU	£13,907.20	05/09/2017	NS General Fund	Refurbishment
IFUNANYA EROKWU	-£3.00	05/09/2017	Housing Services HRA	Stationery
DAVID PHILLIPS FURNITURE LTD	£29.74	05/09/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£38.39	05/09/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£4.79	05/09/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£2.39	05/09/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£13.19	05/09/2017	Chief Executives	ESS Care Grant Furniture

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DAVID PHILLIPS FURNITURE LTD	£14.39	05/09/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£16.78	05/09/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£90.43	05/09/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£20.56	05/09/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£162.00	05/09/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£34.80	05/09/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£186.35	05/09/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£30.00	05/09/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£194.15	05/09/2017	Chief Executives	ESS Care Grant Electrical
PICK EVERARD	£9,000.00	05/09/2017	Modernisation	Int Architects Fees
SAVILLS (UK) LIMITED	£1,800.00	05/09/2017	Modernisation	Ext Consultants Fees
NICHE HEALTH & SOCIAL CARE CONSULTING LTD	£1,200.00	05/09/2017	Health and Adult Services	Services by External Providers
DAVID PHILLIPS FURNITURE LTD	£162.00	05/09/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£34.80	05/09/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£186.35	05/09/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£30.00	05/09/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£194.15	05/09/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£162.00	05/09/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£34.80	05/09/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£194.15	05/09/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£186.35	05/09/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£30.00	05/09/2017	Chief Executives	ESS Care Grant Electrical
DELAWARE NORTH COMPANIES (UK) HOSPITALITY SERV LTD	£4,155.00	05/09/2017	Regeneration Enterprise and Sk	Services Private Contractor
THE LEWISHAM HEALTHCARE NHS TRUST	£57,986.00	05/09/2017	Health and Adult Services	Medical Services
DAVID PHILLIPS FURNITURE LTD	£218.40	05/09/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£186.35	05/09/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£30.00	05/09/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£160.19	05/09/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£90.41	05/09/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£20.56	05/09/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£6.14	05/09/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£9.59	05/09/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£21.59	05/09/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£21.59	05/09/2017	Chief Executives	ESS Care Grant Furniture

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DAVID PHILLIPS FURNITURE LTD	£4.78	05/09/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£9.58	05/09/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£162.00	05/09/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£34.80	05/09/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£186.35	05/09/2017	Chief Executives	ESS Care Grant Electrical
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DAVID PHILLIPS FURNITURE LTD	£29.74	05/09/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£38.39	05/09/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£8.39	05/09/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£13.19	05/09/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£14.39	05/09/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£2.39	05/09/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£4.79	05/09/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£162.00	05/09/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£34.80	05/09/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£194.15	05/09/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£186.35	05/09/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£30.00	05/09/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£29.76	05/09/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£38.39	05/09/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£16.78	05/09/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£13.19	05/09/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£14.39	05/09/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£4.79	05/09/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£2.39	05/09/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£162.00	05/09/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£34.80	05/09/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£194.13	05/09/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£186.35	05/09/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£30.00	05/09/2017	Chief Executives	ESS Care Grant Electrical
WARWICK LANDSCAPING LTD	£4,406.40	05/09/2017	Comm Safety and Environment	R & M Buildings Other
WARWICK LANDSCAPING LTD	-£241.00	05/09/2017	Corporate Accounts	Tax Withheld
NPOWER LTD	£1,063.36	05/09/2017	Comm Safety and Environment	Electricity

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
TOPCOAT CONSTRUCTION LTD	£3,379.20	05/09/2017	Modernisation	Other Expenses
ROYAL BOROUGH OF GREENWICH HERITAGE TRUST CIO	£1,883.94	05/09/2017	Other General Fund	Ext Site Surveys
LB GREENWICH-MAYOR'S ADMINISTRATION ACCOUNT	£699.00	05/09/2017	Chief Executives	Overtime Admin Buildings
LB GREENWICH-MAYOR'S ADMINISTRATION ACCOUNT	£1,378.99	05/09/2017	Chief Executives	Catering
LB GREENWICH-MAYOR'S ADMINISTRATION ACCOUNT	£64.40	05/09/2017	Chief Executives	Telephones
LB GREENWICH-MAYOR'S ADMINISTRATION ACCOUNT	£37.26	05/09/2017	Chief Executives	Mobile Phones
LB GREENWICH-MAYOR'S ADMINISTRATION ACCOUNT	£576.04	05/09/2017	Chief Executives	Other Services
LB GREENWICH-MAYOR'S ADMINISTRATION ACCOUNT	£274.00	05/09/2017	Chief Executives	Charity Promotion
REDACTED PERSONAL INFORMATION	£720.00	05/09/2017	Chief Executives	Computer Software
REDACTED PERSONAL INFORMATION	£54.00	05/09/2017	Childrens Services	Professional Fees
REDACTED PERSONAL INFORMATION	£444.00	05/09/2017	Childrens Services	Professional Fees
REDACTED PERSONAL INFORMATION	£82.24	05/09/2017	Childrens Services	Travel Expenses
FLEET (LINE MARKERS) LTD	£744.00	05/09/2017	Comm Safety and Environment	Materials
F R JONES AND SON LIMITED	£785.40	05/09/2017	Comm Safety and Environment	Equipment
F R JONES AND SON LIMITED	£433.51	05/09/2017	Comm Safety and Environment	Equipment
F R JONES AND SON LIMITED	£501.50	05/09/2017	Comm Safety and Environment	Equipment
F R JONES AND SON LIMITED	£991.20	05/09/2017	Comm Safety and Environment	Equipment
F R JONES AND SON LIMITED	£844.20	05/09/2017	Comm Safety and Environment	Equipment
F R JONES AND SON LIMITED	£803.98	05/09/2017	Comm Safety and Environment	Equipment
F R JONES AND SON LIMITED	£1,066.80	05/09/2017	Comm Safety and Environment	Equipment
F R JONES AND SON LIMITED	£782.02	05/09/2017	Comm Safety and Environment	Equipment
F R JONES AND SON LIMITED	£2,142.00	05/09/2017	Comm Safety and Environment	Equipment
F R JONES AND SON LIMITED	£431.57	05/09/2017	Comm Safety and Environment	Equipment
F R JONES AND SON LIMITED	£170.64	05/09/2017	Comm Safety and Environment	Equipment
TUNGATE FORMS AND LABELS LIMITED	£572.40	05/09/2017	Chief Executives	Printing
NORTHERN HOUSING CONSORTIUM LIMITED	£842.52	05/09/2017	Capital Housing Revenue Acc	General Payments
PETER BRETT ASSOCIATES LLP	£40,245.00	05/09/2017	Other General Fund	Ext Site Surveys
LOOMIS UK LIMITED	£1,339.68	05/09/2017	Chief Executives	Services Private Contractor
E4 LAW LTD T/A LEXTOX	£1,200.00	05/09/2017	Childrens Services	DNA Testing
E4 LAW LTD T/A LEXTOX	£2,000.40	05/09/2017	Childrens Services	DNA Testing
GLOBAL GUARDIANS MANAGEMENT LTD T/A GLOBAL 100 LTD	£3,024.00	05/09/2017	Capital Housing Revenue Acc	Safety
AMAZING PROMOTIONAL MERCHANDISE LTD	£709.20	05/09/2017	Chief Executives	Other Services
CHOICE SUPPORT LTD	£6,573.96	05/09/2017	Health and Adult Services	Choice Support
ASMAC & CO (SURFACING) LTD	£1,971.60	05/09/2017	Housing Services HRA	Services Private Contractor

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
EGBERT H TAYLOR & COMPANY	£2,988.00	05/09/2017	Comm Safety and Environment	Large Containers
EGBERT H TAYLOR & COMPANY	£134.76	05/09/2017	Comm Safety and Environment	Large Containers
VEOLIA ES (UK) LTD	£185,167.97	05/09/2017	Comm Safety and Environment	Transfer Station Management Fees
RE-GEN (UK) CONSTRUCTION LTD	£48,948.25	05/09/2017	Housing Services HRA	Electrical Testing
EUROVIA INFRASTRUCTURE LTD	£1,160.83	05/09/2017	Comm Safety and Environment	Other Services
SDK ENVIRONMENTAL LTD	£593.40	05/09/2017	Comm Safety and Environment	Services Private Contractor
GREENWICH BSF SPV LIMITED	£770,193.53	05/09/2017	Regeneration Enterprise and Sk	Services Private Contractor
DOLPHIN MOBILITY LTD	£5,694.00	05/09/2017	Capital Housing Revenue Acc	General Payments
UK CONTAINER MAINTENANCE LTD	£2,940.00	05/09/2017	Comm Safety and Environment	Materials
UK CONTAINER MAINTENANCE LTD	£1,620.00	05/09/2017	Comm Safety and Environment	Materials
UK CONTAINER MAINTENANCE LTD	£2,340.00	05/09/2017	Comm Safety and Environment	Materials
UK CONTAINER MAINTENANCE LTD	£90.00	05/09/2017	Comm Safety and Environment	Materials
IDOX SOFTWARE LIMITED	£18,000.00	05/09/2017	Childrens Services	Professional Fees
SOUTHWARK DIOCESAN WELCARE	£2,600.00	05/09/2017	Childrens Services	Grants To Voluntary Organ
SOUTHWARK DIOCESAN WELCARE	£8,000.00	05/09/2017	Childrens Services	Grants To Voluntary Organ
SOUTHWARK DIOCESAN WELCARE	£7,000.00	05/09/2017	Childrens Services	Grants To Voluntary Organ
W J KING LIMITED	£1,777.16	05/09/2017	Comm Safety and Environment	Plant Fuel In House Trading
W J KING LIMITED	-£46.99	05/09/2017	Comm Safety and Environment	Plant Fuel In House Trading
W J KING LIMITED	£39.17	05/09/2017	Comm Safety and Environment	Plant Fuel In House Trading
HARVEST ENERGY LTD	£1,090.69	05/09/2017	Comm Safety and Environment	Vehicle Fuel Ext Contractor
I6 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£16,963.20	05/09/2017	Childrens Services	Family Support
SOUTHAMPTON SOLENT UNIVERSITY	£1,115.00	05/09/2017	Comm Safety and Environment	Training Expenses
THE CAMDEN SOCIETY	£4,819.25	05/09/2017	Regeneration Enterprise and Sk	Consultants
THAMES ELECTRICAL SUPPLIES	£1,927.80	05/09/2017	Capital Housing Revenue Acc	Safety
DWF LLP	£7,867.20	05/09/2017	Comm Safety and Environment	Professional Fees
EGBERT H TAYLOR & COMPANY	£3,446.40	05/09/2017	Comm Safety and Environment	Large Containers
EGBERT H TAYLOR & COMPANY	£1,691.16	05/09/2017	Comm Safety and Environment	Large Containers
J C DECAUX UK LIMITED	£16,270.75	05/09/2017	Comm Safety and Environment	Services by External Providers
TCS COMPUTER SERVICES LTD	£3,330.00	05/09/2017	Chief Executives	Computer Software
J C DECAUX UK LIMITED	£8,253.50	05/09/2017	Comm Safety and Environment	Services by External Providers
W J KING LIMITED	£1,177.43	05/09/2017	Comm Safety and Environment	Plant Fuel In House Trading
W J KING LIMITED	-£27.60	05/09/2017	Comm Safety and Environment	Plant Fuel In House Trading
W J KING LIMITED	£23.00	05/09/2017	Comm Safety and Environment	Plant Fuel In House Trading
CLEARWATER CARE (HACKNEY) LTD	£5,320.28	05/09/2017	Health and Adult Services	Services Private Contractor

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
CRAEGMOOR OAKS SIDCUP PRIORY	£4,871.43	05/09/2017	Health and Adult Services	Private Sector Nursing Homes
CRAEGMOOR OAKS SIDCUP PRIORY	£4,871.43	05/09/2017	Health and Adult Services	Private Sector Nursing Homes
CRAEGMOOR OAKS SIDCUP PRIORY	£4,871.43	05/09/2017	Health and Adult Services	Private Sector Nursing Homes
CRAEGMOOR OAKS SIDCUP PRIORY	£2,584.29	05/09/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£4,885.71	05/09/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,104.90	05/09/2017	Childrens Services	Transport For Children
CHOICE SUPPORT LTD	£2,275.40	05/09/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£3,342.63	05/09/2017	Health and Adult Services	Voluntary Bodies Other Care
REDACTED PERSONAL INFORMATION	£1,937.37	05/09/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,576.00	05/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£515.00	05/09/2017	Chief Executives	ESS Removal Services
TCS COMPUTER SERVICES LTD	£36,576.47	05/09/2017	Chief Executives	Desktop Support Northgate
NONSTOP RECRUITMENT LIMITED	£2,890.08	05/09/2017	Systems Control Accounts	Expenditure Payments
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£1,293.12	06/09/2017	Housing Services HRA	Electrical Testing
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£627.26	06/09/2017	Housing Services	Materials
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£1,172.19	06/09/2017	Housing Services	Materials
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£879.80	06/09/2017	Housing Services	Materials
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£904.43	06/09/2017	Housing Services	Materials
M2 BUILDING SERVICES LIMITED	£8,914.16	06/09/2017	NS General Fund	General Payments
M2 BUILDING SERVICES LIMITED	-£2,380.75	06/09/2017	Housing Services HRA	Ext Inc Other Recover Charges
M2 BUILDING SERVICES LIMITED	-£3.00	06/09/2017	Housing Services HRA	Stationery
E4 LAW LTD T/A LEXTOX	£1,230.00	06/09/2017	Childrens Services	DNA Testing
LONDON CARE LTD	£1,342.04	06/09/2017	Health and Adult Services	Greenwich Home Support
CHOICE SUPPORT LTD	£6,573.96	06/09/2017	Health and Adult Services	Choice Support
LONDON CARE LTD	£689.50	06/09/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£707.93	06/09/2017	Health and Adult Services	Greenwich Home Support
BT PLC	£230.78	06/09/2017	Regeneration Enterprise and Sk	Telephones
BT PLC	£78.86	06/09/2017	Regeneration Enterprise and Sk	Telephones
BT PLC	£104.99	06/09/2017	Regeneration Enterprise and Sk	Telephones
BT PLC	£229.23	06/09/2017	Regeneration Enterprise and Sk	Telephones
BT PLC	£107.05	06/09/2017	Regeneration Enterprise and Sk	Telephones
BT PLC	£45.46	06/09/2017	Regeneration Enterprise and Sk	Telephones
BT PLC	£428.73	06/09/2017	Regeneration Enterprise and Sk	Telephones
BT PLC	£217.73	06/09/2017	Regeneration Enterprise and Sk	Telephones

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
BT PLC	£45.47	06/09/2017	Regeneration Enterprise and Sk	Telephones
BT PLC	£85.32	06/09/2017	Regeneration Enterprise and Sk	Telephones
BT PLC	£62.39	06/09/2017	Regeneration Enterprise and Sk	Telephones
BT PLC	£61.50	06/09/2017	Childrens Services	Telephones
BT PLC	£102.24	06/09/2017	Childrens Services	Telephones
BT PLC	£1,000.34	06/09/2017	Regeneration Enterprise and Sk	Telephones
BT PLC	£136.47	06/09/2017	Regeneration Enterprise and Sk	Telephones
BT PLC	£45.87	06/09/2017	Regeneration Enterprise and Sk	Telephones
BT PLC	£45.47	06/09/2017	Regeneration Enterprise and Sk	Telephones
CAREWATCH CARE SERVICES LTD	£581.35	06/09/2017	Health and Adult Services	Agency Staff
CAREWATCH CARE SERVICES LTD	£1,162.70	06/09/2017	Health and Adult Services	Agency Staff
GRAHAM HOLMES ASTRASEAL LIMITED	£2,214.00	06/09/2017	Capital Housing Revenue Acc	Windows
TCS COMPUTER SERVICES LTD	£5,359.49	06/09/2017	Chief Executives	Desktop Support Northgate
TCS COMPUTER SERVICES LTD	£18,039.48	06/09/2017	Chief Executives	Desktop Support Northgate
TCS COMPUTER SERVICES LTD	£917.92	06/09/2017	Chief Executives	Desktop Support Northgate
BT PLC	£91.94	06/09/2017	Health and Adult Services	Telephones
BT PLC	£209.14	06/09/2017	Health and Adult Services	Telephones
BT PLC	£232.92	06/09/2017	Health and Adult Services	Telephones
ABACUS CARE GREENWICH	£2,799.00	06/09/2017	Health and Adult Services	Agency Staff
WHYTE & CO	£5,027.09	06/09/2017	Chief Executives	Student Award Payment
WHYTE & CO	-£4,189.24	06/09/2017	Chief Executives	Student Award Payment
ABACUS CARE GREENWICH	£3,732.00	06/09/2017	Health and Adult Services	Agency Staff
GRANT THORNTON INTERNATIONAL LTD	£9,810.00	06/09/2017	Chief Executives	Central Expenses Audit Fees
GREENWICH SERVICE PLUS LIMITED	£2,090.88	06/09/2017	Regeneration Enterprise and Sk	Cleaning Services - Contract
GREENWICH SERVICE PLUS LIMITED	£2,090.88	06/09/2017	Regeneration Enterprise and Sk	Cleaning Services - Contract
GREENWICH SERVICE PLUS LIMITED	£732.67	06/09/2017	Regeneration Enterprise and Sk	Cleaning Services - Contract
GREENWICH SERVICE PLUS LIMITED	£732.67	06/09/2017	Regeneration Enterprise and Sk	Cleaning Services - Contract
GREENWICH SERVICE PLUS LIMITED	£993.17	06/09/2017	Regeneration Enterprise and Sk	Ext Inc Other Recover Charges
MIDDLE PARK COMMUNITY CENTRE	£1,060.09	06/09/2017	Regeneration Enterprise and Sk	Apprentice Costs
4PUBLIC SECTOR LTD	£3,600.00	06/09/2017	Regeneration Enterprise and Sk	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,800.00	06/09/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,800.00	06/09/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,114.08	06/09/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,520.67	06/09/2017	Childrens Services	Agency Placements

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£5,314.33	06/09/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,344.59	06/09/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£5,314.33	06/09/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,520.67	06/09/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£1,550.00	06/09/2017	Childrens Services	Agency Placements
ELEANOR NURSING AND SOCIAL CARE LTD	£568.02	06/09/2017	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£766.12	06/09/2017	Health and Adult Services	Private Home Help Domestic Misc
BUPA CARE HOMES (CFHCARE) LIMITED	£3,112.09	06/09/2017	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£3,112.09	06/09/2017	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£745.00	06/09/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,860.00	06/09/2017	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£3,593.25	06/09/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,782.35	06/09/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,593.25	06/09/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,782.35	06/09/2017	Childrens Services	Agency Placements
LOGICALIS UK LIMITED	£6,300.00	06/09/2017	Chief Executives	Services Private Contractor
LOGICALIS UK LIMITED	£6,300.00	06/09/2017	Chief Executives	Services Private Contractor
LOGICALIS UK LIMITED	£28,336.30	06/09/2017	Chief Executives	Services Private Contractor
LOGICALIS UK LIMITED	£30,013.04	06/09/2017	Chief Executives	Services Private Contractor
LOGICALIS UK LIMITED	£30,013.04	06/09/2017	Chief Executives	Services Private Contractor
LOGICALIS UK LIMITED	£14,827.00	06/09/2017	Chief Executives	Services Private Contractor
LOGICALIS UK LIMITED	£25,000.00	06/09/2017	Chief Executives	Services Private Contractor
LOGICALIS UK LIMITED	£6,912.00	06/09/2017	Chief Executives	Services Private Contractor
ARCADIS LLP	£27,300.00	06/09/2017	Modernisation	Ext Consultants Fees
LOGICALIS UK LIMITED	£25,000.00	06/09/2017	Chief Executives	Services Private Contractor
LOGICALIS UK LIMITED	£6,912.00	06/09/2017	Chief Executives	Services Private Contractor
DAVID PHILLIPS FURNITURE LTD	£45.57	07/09/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£50.39	07/09/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£4.78	07/09/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£9.58	07/09/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£19.18	07/09/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£21.59	07/09/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£21.59	07/09/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£7.19	07/09/2017	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	07/09/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£12.68	07/09/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£162.00	07/09/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£194.15	07/09/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£186.35	07/09/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£30.00	07/09/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£34.80	07/09/2017	Chief Executives	ESS Care Grant Electrical
ATLAS ADVENTURE LTD	£1,620.00	07/09/2017	Childrens Services	Interventions Activities
HSBC INVOICE FINANCE (UK) LTD	£540.00	07/09/2017	Chief Executives	Other Services
HSBC INVOICE FINANCE (UK) LTD	£576.00	07/09/2017	Chief Executives	Other Services
HSBC INVOICE FINANCE (UK) LTD	£522.00	07/09/2017	Chief Executives	Other Services
TRINITY MIRROR PRINTING LIMITED	£3,872.65	07/09/2017	Chief Executives	Printing External Contract
TRINITY MIRROR PRINTING LIMITED	£378.95	07/09/2017	Chief Executives	Printing External Contract
HI-LINE SAFETY SYSTEMS LTD	£540.00	07/09/2017	Regeneration Enterprise and Sk	R & M Buildings Other
NORTH EAST LINCOLNSHIRE COUNCIL	£769.00	07/09/2017	Childrens Services	Printing
GLIDE UTILITIES LIMITED	£1,518.37	07/09/2017	Housing Services HRA	Commercial Premises
GREENWICH SERVICE PLUS LIMITED	£1,196.00	07/09/2017	Childrens Services	Interventions Activities
AMAZING PROMOTIONAL MERCHANDISE LTD	£1,627.20	07/09/2017	Chief Executives	Other Services
DUNCAN & TODD LTD	£3,000.00	07/09/2017	Chief Executives	Eye Tests
HSBC INVOICE FINANCE (UK) LTD	£2,736.00	07/09/2017	Chief Executives	Other Services
HSBC INVOICE FINANCE (UK) LTD	£648.00	07/09/2017	Chief Executives	Other Services
DAVID PHILLIPS FURNITURE LTD	£50.39	07/09/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£218.40	07/09/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£12.56	07/09/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£7.15	07/09/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£21.59	07/09/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£21.59	07/09/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£14.39	07/09/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£13.19	07/09/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£16.78	07/09/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£19.18	07/09/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£186.35	07/09/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£30.00	07/09/2017	Chief Executives	ESS Care Grant Electrical
HSBC INVOICE FINANCE (UK) LTD	£1,512.00	07/09/2017	Chief Executives	Other Services

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
LONDON PENSION FUND AUTHORITY	£16,966.36	07/09/2017	Chief Executives	LPFA
TROWERS & HAMLINS LLP	£1,754.28	07/09/2017	Capital Housing Revenue Acc	Int Legal Fees
TROWERS & HAMLINS LLP	£1,253.46	07/09/2017	Capital Housing Revenue Acc	Int Legal Fees
THE KNOWLEDGE ACADEMY LIMITED	£876.00	07/09/2017	Chief Executives	Training Expenses
A & T FLOORING LIMITED	£3,382.80	07/09/2017	Housing Services HRA	Direct Orders
LAKEDALE POWER TOOLS	£717.60	07/09/2017	Housing Services HRA	Equipment
DELL CORPORATION LTD	£690.00	07/09/2017	Chief Executives	Services Private Contractor
ROYAL MAIL GROUP LTD	£584.42	07/09/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£1,553.05	07/09/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£27.33	07/09/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£69.08	07/09/2017	Eltham Crematorium Revenue	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£199.04	07/09/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£14.70	07/09/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£10.85	07/09/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£155.32	07/09/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£98.02	07/09/2017	Housing Services HRA	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£883.94	07/09/2017	Housing Services HRA	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£7.24	07/09/2017	Housing Services HRA	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£2.17	07/09/2017	Housing Services HRA	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£69.16	07/09/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£699.90	07/09/2017	Regeneration Enterprise and Sk	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£47.99	07/09/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£626.60	07/09/2017	Regeneration Enterprise and Sk	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£1,673.63	07/09/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£200.98	07/09/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£691.99	07/09/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£219.41	07/09/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£877.66	07/09/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£391.06	07/09/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£160.67	07/09/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£337.81	07/09/2017	Chief Executives	Postage - Royal Mail
TRAFFIC WATCH (UK) LTD	£834.00	07/09/2017	Transportation Schemes	General Payments
CENTARA BUREAU SERVICES LTD	£777.60	07/09/2017	Transportation Schemes	Ext Consultants Fees
FLEXIFORM BUSINESS FURNITURE LIMITED	£4,722.00	07/09/2017	Transportation Schemes	General Payments

Royal Borough of Greenwich Spending over £500 - July to September 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
ARCADIS LLP	£95,460.00	07/09/2017	Modernisation	Ext Consultants Fees
ROYAL MAIL GROUP LTD	£618.14	07/09/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£35.21	07/09/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£1,388.45	07/09/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£38.29	07/09/2017	Eltham Crematorium Revenue	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£8.82	07/09/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£18.83	07/09/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£165.28	07/09/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£106.08	07/09/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£55.98	07/09/2017	Housing Services HRA	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£1,173.31	07/09/2017	Housing Services HRA	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£31.86	07/09/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£715.63	07/09/2017	Regeneration Enterprise and Sk	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£108.22	07/09/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£101.54	07/09/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£252.12	07/09/2017	Regeneration Enterprise and Sk	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£1,595.24	07/09/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£81.11	07/09/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£803.69	07/09/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£230.47	07/09/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£921.90	07/09/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£185.39	07/09/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£190.42	07/09/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£275.16	07/09/2017	Chief Executives	Postage - Royal Mail
MEARS CARE LTD	£1,187.20	07/09/2017	Health and Adult Services	Professional Fees
NPOWER LTD	£1,063.34	07/09/2017	Comm Safety and Environment	Electricity
NPOWER LTD	£1,029.06	07/09/2017	Comm Safety and Environment	Electricity
HOPKIN MURRAY BESKINE LIMITED	£16,500.00	07/09/2017	Chief Executives	Professional Fees
CRAEGMOOR OAKS SIDCUP PRIORY	£2,024.89	07/09/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£4,402.00	07/09/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£1,717.84	07/09/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£1,717.84	07/09/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£2,325.00	07/09/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£3,360.00	07/09/2017	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	£1,691.56	07/09/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£1,691.60	07/09/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£3,170.48	07/09/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£2,936.04	07/09/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£3,988.00	07/09/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£3,250.00	07/09/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£2,912.00	07/09/2017	Health and Adult Services	Client Support
REDACTED PERSONAL INFORMATION	£4,500.00	07/09/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£4,500.00	07/09/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£4,000.00	07/09/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£2,800.00	07/09/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£3,400.00	07/09/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£2,912.00	07/09/2017	Health and Adult Services	Client Support
REDACTED PERSONAL INFORMATION	£4,785.00	07/09/2017	Health and Adult Services	Supported Living
16 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£5,976.00	07/09/2017	Health and Adult Services	Supported Living
16 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£4,958.02	07/09/2017	Health and Adult Services	Supported Living
ELEANOR NURSING AND SOCIAL CARE LTD	£568.00	07/09/2017	Health and Adult Services	ISF Personal Care
ELEANOR NURSING AND SOCIAL CARE LTD	£568.00	07/09/2017	Health and Adult Services	ISF Personal Care
ELEANOR NURSING AND SOCIAL CARE LTD	£994.00	07/09/2017	Health and Adult Services	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£552.16	07/09/2017	Health and Adult Services	ISF Personal Care
ELEANOR NURSING AND SOCIAL CARE LTD	£504.91	07/09/2017	Health and Adult Services	ISF Personal Care
ORDINARY LIVING LTD	£3,877.44	07/09/2017	Health and Adult Services	Supported Living
ORDINARY LIVING LTD	£5,656.00	07/09/2017	Health and Adult Services	Supported Living
ORDINARY LIVING LTD	£2,121.00	07/09/2017	Health and Adult Services	Client Support
ORDINARY LIVING LTD	£5,252.00	07/09/2017	Health and Adult Services	Supported Living
ORDINARY LIVING LTD	£3,434.00	07/09/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£19,042.99	07/09/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£10,821.45	07/09/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£15,300.67	07/09/2017	Childrens Services	Agency Placements
SANCTUARY CARE LTD	£2,247.84	07/09/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,520.67	07/09/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,344.59	07/09/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,985.71	07/09/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,985.71	07/09/2017	Childrens Services	Agency Placements

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£1,550.00	07/09/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,895.71	07/09/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£9,584.40	07/09/2017	Health and Adult Services	Supported Living
CAMS LTD T/AS KINDERCARE FOSTERING	£1,860.00	07/09/2017	Childrens Services	Agency Placements
CAMS LTD T/AS KINDERCARE FOSTERING	£3,299.64	07/09/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,577.50	07/09/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£1,078.97	07/09/2017	Childrens Services	Agency Placements
CAMS LTD T/AS KINDERCARE FOSTERING	£3,299.64	07/09/2017	Childrens Services	Agency Placements
CAMS LTD T/AS KINDERCARE FOSTERING	£3,454.33	07/09/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£1,044.75	07/09/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,805.85	07/09/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,884.30	07/09/2017	Childrens Services	Agency Placements
CAMS LTD T/AS KINDERCARE FOSTERING	£3,255.00	07/09/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,884.30	07/09/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,671.20	07/09/2017	Childrens Services	Agency Placements
BISBEY LTD	£1,030.80	07/09/2017	Chief Executives	Professional Fees
THOMAS BINGHAM CHAMBERS LTD	£2,640.00	07/09/2017	Chief Executives	Agency Staff
HYDE HOUSING ASSOCIATION	£7,384.55	07/09/2017	Health and Adult Services	Rents Other
FOURTEEN	£600.00	07/09/2017	Chief Executives	Professional Fees
HMCTS	£2,055.00	07/09/2017	Chief Executives	Professional Fees
HMCTS	£2,055.00	07/09/2017	Chief Executives	Professional Fees
HMCTS	£2,055.00	07/09/2017	Chief Executives	Professional Fees
HMCTS	£2,055.00	07/09/2017	Chief Executives	Professional Fees
HMCTS	£2,055.00	07/09/2017	Chief Executives	Professional Fees
GLOBAL SOLUTION SERVICES (UK) LTD	£24,312.00	07/09/2017	Regeneration Enterprise and Sk	Services Private Contractor
HMCTS	£2,055.00	07/09/2017	Chief Executives	Professional Fees
GLOBAL SOLUTION SERVICES (UK) LTD	£1,883.00	07/09/2017	Regeneration Enterprise and Sk	Services Private Contractor
GLOBAL SOLUTION SERVICES (UK) LTD	£2,416.00	07/09/2017	Regeneration Enterprise and Sk	Services Private Contractor
HMCTS	£2,055.00	07/09/2017	Chief Executives	Professional Fees
HMCTS	£2,055.00	07/09/2017	Chief Executives	Professional Fees
HMCTS	£2,055.00	07/09/2017	Chief Executives	Professional Fees
HMCTS	£2,055.00	07/09/2017	Chief Executives	Professional Fees
LONDON COUNCILS	£2,183,375.00	07/09/2017	Chief Executives	Student Award Payment
CITY OF LONDON CORPORATION	£215,364.00	07/09/2017	Chief Executives	Student Award Payment

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
CARLTON PROPERTY SERVICES LTD	£21,065.00	07/09/2017	Housing Services	Rents Other
CAREWATCH CARE SERVICES LTD	£1,917.70	08/09/2017	Health and Adult Services	Agency Staff
ATKINS SHARED SERVICE FACILITY	£2,529.60	08/09/2017	Comm Safety and Environment	Consultants
TOPCOAT CONSTRUCTION LTD	£100,795.42	08/09/2017	Modernisation	Refurbishment
GREENWICH SERVICE PLUS LIMITED	£1,663.75	08/09/2017	Childrens Services	Repairs Buildings GMR In House
VANBRUGH COMMUNITY ASSOCIATION	£450.00	08/09/2017	Health and Adult Services	Services by External Providers
VANBRUGH COMMUNITY ASSOCIATION	£201.60	08/09/2017	Health and Adult Services	Services by External Providers
CLOCKHOUSE COMMUNITY CENTRE ASSOCIATON (GREENWICH)	£1,344.25	08/09/2017	Health and Adult Services	Services by External Providers
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	£540.00	08/09/2017	Comm Safety and Environment	Asbestos Analysis
JANE WALKER CONSULTANCY LTD	£1,920.00	08/09/2017	Health and Adult Services	Services Private Contractor
MARKS HEELEY LIMITED	£3,936.00	08/09/2017	Planned Maintenance	Roofs
INGLETON WOOD	£10,519.74	08/09/2017	Planned Maintenance	Roofs
ENERGY AUDITING AGENCY LIMITED [TEAM]	£1,197.60	08/09/2017	Regeneration Enterprise and Sk	Ext Inc Other Recover Charges
LOGICALIS UK LIMITED	£25,000.00	08/09/2017	Chief Executives	Services Private Contractor
LOGICALIS UK LIMITED	£6,912.00	08/09/2017	Chief Executives	Services Private Contractor
PORT OF LONDON AUTHORITY	£11,136.00	08/09/2017	Transportation	General Payments
LONDON CARE LTD	£1,032.50	08/09/2017	Health and Adult Services	Private Home Help Domestic Misc
LONDON CARE LTD	£1,106.25	08/09/2017	Health and Adult Services	Private Home Help Domestic Misc
LONDON CARE LTD	£693.25	08/09/2017	Health and Adult Services	ISF Personal Care
LONDON CARE LTD	£1,032.50	08/09/2017	Health and Adult Services	Private Home Help Domestic Misc
LONDON CARE LTD	£826.00	08/09/2017	Health and Adult Services	ISF Personal Care
LONDON CARE LTD	£862.88	08/09/2017	Health and Adult Services	Private Home Help Domestic Misc
LONDON CARE LTD	£826.00	08/09/2017	Health and Adult Services	Private Home Help Domestic Misc
LONDON CARE LTD	£516.25	08/09/2017	Health and Adult Services	ISF Personal Care
LONDON CARE LTD	£1,084.13	08/09/2017	Health and Adult Services	ISF Personal Care
LONDON CARE LTD	£2,345.25	08/09/2017	Health and Adult Services	ISF Personal Care
LONDON CARE LTD	£2,057.63	08/09/2017	Health and Adult Services	ISF Personal Care
LONDON CARE LTD	£722.75	08/09/2017	Health and Adult Services	Private Home Help Domestic Misc
LONDON CARE LTD	£892.38	08/09/2017	Health and Adult Services	Private Home Help Domestic Misc
LONDON CARE LTD	£1,349.63	08/09/2017	Health and Adult Services	Private Home Help Domestic Misc
LONDON CARE LTD	£973.50	08/09/2017	Health and Adult Services	Private Home Help Domestic Misc
LONDON CARE LTD	£844.44	08/09/2017	Health and Adult Services	Private Home Help Domestic Misc
LONDON CARE LTD	£752.25	08/09/2017	Health and Adult Services	ISF Personal Care
LONDON CARE LTD	£516.25	08/09/2017	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
LONDON CARE LTD	£929.25	08/09/2017	Health and Adult Services	Private Home Help Domestic Misc
LONDON CARE LTD	£1,821.63	08/09/2017	Health and Adult Services	ISF Personal Care
LONDON CARE LTD	£885.00	08/09/2017	Health and Adult Services	Private Home Help Domestic Misc
LONDON CARE LTD	£818.63	08/09/2017	Health and Adult Services	Private Home Help Domestic Misc
LONDON CARE LTD	£1,283.25	08/09/2017	Health and Adult Services	ISF Personal Care
LONDON CARE LTD	£567.88	08/09/2017	Health and Adult Services	Private Home Help Domestic Misc
LONDON CARE LTD	£3,705.94	08/09/2017	Health and Adult Services	Private Home Help Domestic Misc
LONDON CARE LTD	£1,032.50	08/09/2017	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£4,650.00	08/09/2017	Childrens Services	Agency Placements
LONDON CARE LTD	£826.00	08/09/2017	Health and Adult Services	ISF Personal Care
LONDON CARE LTD	£944.00	08/09/2017	Health and Adult Services	ISF Personal Care
REDACTED PERSONAL INFORMATION	£952.00	08/09/2017	Health and Adult Services	Client Support
REDACTED PERSONAL INFORMATION	£612.00	08/09/2017	Health and Adult Services	Client Support
QEF INDEPENDENT LIVING SERVICES	£7,122.52	08/09/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,566.13	08/09/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£3,277.14	08/09/2017	Health and Adult Services	Private Sector Nursing Homes
NEW HORIZONS BROAD OAK LIMITED	£600.00	08/09/2017	Health and Adult Services	Voluntary Bodies Other Care
NEW HORIZONS BROAD OAK LIMITED	£600.00	08/09/2017	Health and Adult Services	Client Support
QEF INDEPENDENT LIVING SERVICES	£5,012.00	08/09/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,000.04	08/09/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£1,264.20	08/09/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£7,722.63	08/09/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£584.92	08/09/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,590.36	08/09/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£5,150.80	08/09/2017	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£4,091.36	08/09/2017	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£1,305.24	08/09/2017	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£2,787.30	08/09/2017	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£510.24	08/09/2017	Health and Adult Services	ISF Personal Care
OASIS CARE & TRAINING AGENCY	£772.52	08/09/2017	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£831.64	08/09/2017	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£1,022.12	08/09/2017	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£2,509.80	08/09/2017	Health and Adult Services	ISF Personal Care
OASIS CARE & TRAINING AGENCY	£1,103.40	08/09/2017	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
OASIS CARE & TRAINING AGENCY	£2,404.20	08/09/2017	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£772.24	08/09/2017	Health and Adult Services	ISF Personal Care
OASIS CARE & TRAINING AGENCY	£1,703.20	08/09/2017	Health and Adult Services	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£552.16	08/09/2017	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£675.68	08/09/2017	Health and Adult Services	ISF Personal Care
OASIS CARE & TRAINING AGENCY	£772.24	08/09/2017	Health and Adult Services	ISF Personal Care
OASIS CARE & TRAINING AGENCY	£2,239.20	08/09/2017	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£2,771.76	08/09/2017	Health and Adult Services	ISF Personal Care
OASIS CARE & TRAINING AGENCY	£772.24	08/09/2017	Health and Adult Services	ISF Personal Care
OASIS CARE & TRAINING AGENCY	£1,663.20	08/09/2017	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£3,145.20	08/09/2017	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£2,585.40	08/09/2017	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£831.64	08/09/2017	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£2,510.20	08/09/2017	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£2,006.46	08/09/2017	Health and Adult Services	ISF Personal Care
OASIS CARE & TRAINING AGENCY	£2,404.20	08/09/2017	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£930.48	08/09/2017	Health and Adult Services	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£2,539.60	08/09/2017	Health and Adult Services	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£658.60	08/09/2017	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£2,068.48	08/09/2017	Health and Adult Services	ISF Personal Care
OASIS CARE & TRAINING AGENCY	£1,300.80	08/09/2017	Health and Adult Services	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£867.68	08/09/2017	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£741.00	08/09/2017	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£602.72	08/09/2017	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£2,291.16	08/09/2017	Health and Adult Services	ISF Personal Care
OASIS CARE & TRAINING AGENCY	£868.76	08/09/2017	Health and Adult Services	ISF Personal Care
OASIS CARE & TRAINING AGENCY	£641.52	08/09/2017	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£906.44	08/09/2017	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£1,177.68	08/09/2017	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£741.00	08/09/2017	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£889.45	08/09/2017	Health and Adult Services	ISF Personal Care
OASIS CARE & TRAINING AGENCY	£868.76	08/09/2017	Health and Adult Services	ISF Personal Care
OASIS CARE & TRAINING AGENCY	£2,592.80	08/09/2017	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£4,524.56	08/09/2017	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
OASIS CARE & TRAINING AGENCY	£772.24	08/09/2017	Health and Adult Services	ISF Personal Care
OASIS CARE & TRAINING AGENCY	£559.80	08/09/2017	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£669.56	08/09/2017	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£2,041.80	08/09/2017	Health and Adult Services	Private Home Help Domestic Misc
CAREWATCH CARE SERVICES LTD	£951.65	08/09/2017	Health and Adult Services	Private Home Help Domestic Misc
CAREWATCH CARE SERVICES LTD	£1,269.20	08/09/2017	Health and Adult Services	ISF Personal Care
OASIS CARE & TRAINING AGENCY	£2,137.03	08/09/2017	Health and Adult Services	Private Home Help Domestic Misc
CAREWATCH CARE SERVICES LTD	£2,062.21	08/09/2017	Health and Adult Services	Private Home Help Domestic Misc
CAREWATCH CARE SERVICES LTD	£831.64	08/09/2017	Health and Adult Services	Private Home Help Domestic Misc
CAREWATCH CARE SERVICES LTD	£565.44	08/09/2017	Health and Adult Services	ISF Personal Care
CAREWATCH CARE SERVICES LTD	£1,844.40	08/09/2017	Health and Adult Services	Private Home Help Domestic Misc
CAREWATCH CARE SERVICES LTD	£644.20	08/09/2017	Health and Adult Services	Private Home Help Domestic Misc
CAREWATCH CARE SERVICES LTD	£7,868.88	08/09/2017	Health and Adult Services	Private Home Help Domestic Misc
CAREWATCH CARE SERVICES LTD	£1,727.90	08/09/2017	Health and Adult Services	ISF Personal Care
CAREWATCH CARE SERVICES LTD	£531.12	08/09/2017	Health and Adult Services	ISF Personal Care
REDACTED PERSONAL INFORMATION	£3,800.00	08/09/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,149.70	08/09/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£2,100.00	08/09/2017	Health and Adult Services	Rents Other
LONDON CARE LTD	£527.28	08/09/2017	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£2,302.86	08/09/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,440.00	08/09/2017	Health and Adult Services	Services Private Contractor
CAREWATCH CARE SERVICES LTD	£692.88	08/09/2017	Health and Adult Services	Private Home Help Domestic Misc
CAREWATCH CARE SERVICES LTD	£1,317.22	08/09/2017	Health and Adult Services	Private Home Help Domestic Misc
CAREWATCH CARE SERVICES LTD	£535.44	08/09/2017	Health and Adult Services	Private Home Help Domestic Misc
CAREWATCH CARE SERVICES LTD	£713.13	08/09/2017	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£1,992.99	08/09/2017	Health and Adult Services	Services Private Contractor
CAREWATCH CARE SERVICES LTD	£689.72	08/09/2017	Health and Adult Services	ISF Personal Care
REDACTED PERSONAL INFORMATION	£770.00	08/09/2017	Health and Adult Services	Voluntary Bodies Other Care
REDACTED PERSONAL INFORMATION	£616.00	08/09/2017	Health and Adult Services	Voluntary Bodies Other Care
HOWARD KENNEDY LLP	£209,825.00	08/09/2017	Capital Housing Revenue Acc	Buy Backs
HOWARD KENNEDY LLP	£1,116.00	08/09/2017	Capital Housing Revenue Acc	Buy Backs
HYDE HOUSING ASSOCIATION	£3,666.48	08/09/2017	Health and Adult Services	Rents Other
HYDE HOUSING ASSOCIATION	£3,732.19	08/09/2017	Health and Adult Services	Rents Other
HYDE HOUSING ASSOCIATION	£7,191.76	08/09/2017	Health and Adult Services	Rents Other

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
LONDON RIVERS SERVICES LIMITED	£3,276.00	08/09/2017	Chief Executives	Other Services
LONDON RIVERS SERVICES LIMITED	£6,750.00	08/09/2017	Chief Executives	Other Services
TUNSTALL HEALTHCARE (UK) LTD	£3,600.00	08/09/2017	Health and Adult Services	Equipment
TUNSTALL HEALTHCARE (UK) LTD	£78.00	08/09/2017	Health and Adult Services	Equipment
REDACTED PERSONAL INFORMATION	£500.20	08/09/2017	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£607.44	08/09/2017	Childrens Services	Residence Orders - Section 8 Payments
HOUSE TO HOME LETTINGS LTD	£21,509.00	08/09/2017	Housing Services	Rents Other
HAYS SPECIALIST RECRUITMENT LTD	£12,281.25	08/09/2017	Systems Control Accounts	Expenditure Payments
GATENBY SANDERSON LIMITED	£3,540.00	08/09/2017	Systems Control Accounts	Expenditure Payments
MANPOWER UK LTD	£39,915.06	08/09/2017	Systems Control Accounts	Expenditure Payments
PENNA PLC	£16,142.40	08/09/2017	Systems Control Accounts	Expenditure Payments
BADENOCH & CLARK LIMITED	£2,334.30	08/09/2017	Systems Control Accounts	Expenditure Payments
SANTANDER UK PLC	£1,221.34	08/09/2017	Systems Control Accounts	Expenditure Payments
THE OYSTER PARTNERSHIP	£12,072.11	08/09/2017	Systems Control Accounts	Expenditure Payments
SANCTUARY PERSONNEL LIMITED	£3,938.40	08/09/2017	Systems Control Accounts	Expenditure Payments
MEDICARE FIRST LIMITED	£3,760.70	08/09/2017	Systems Control Accounts	Expenditure Payments
BALTIMORE CONSULTING LTD	£16,272.00	08/09/2017	Systems Control Accounts	Expenditure Payments
REMEDY RECRUITMENT GROUP LTD	£12,244.65	08/09/2017	Systems Control Accounts	Expenditure Payments
LAW ABSOLUTE LIMITED	£3,551.59	08/09/2017	Systems Control Accounts	Expenditure Payments
KENYON BLOCK CONSULTANTS LIMITED	£1,806.00	08/09/2017	Systems Control Accounts	Expenditure Payments
COMMUNITY RESOURCING LTD T/AS RESOURCING GROUP	£1,732.58	08/09/2017	Systems Control Accounts	Expenditure Payments
VENN GROUP LIMITED	£8,186.51	08/09/2017	Systems Control Accounts	Expenditure Payments
MORGAN HUNT UK LIMITED	£4,554.58	08/09/2017	Systems Control Accounts	Expenditure Payments
RANDSTAD CPE LIMITED	£4,240.61	08/09/2017	Systems Control Accounts	Expenditure Payments
3D RECRUIT LIMITED	£4,060.40	08/09/2017	Systems Control Accounts	Expenditure Payments
FORTRESS RECRUITMENT LIMITED	£3,810.69	08/09/2017	Systems Control Accounts	Expenditure Payments
EDEN BROWN LIMITED	£12,078.27	08/09/2017	Systems Control Accounts	Expenditure Payments
TIMES RESOURCES LIMITED	£19,620.00	08/09/2017	Systems Control Accounts	Expenditure Payments
CALCO SERVICES LIMITED	£1,001.79	08/09/2017	Systems Control Accounts	Expenditure Payments
SONOVATE LTD	£3,376.86	08/09/2017	Systems Control Accounts	Expenditure Payments
MACDONALD & COMPANY FREELANCE LTD	£1,968.58	08/09/2017	Systems Control Accounts	Expenditure Payments
VILLAGE STAFF LIMITED	£15,968.08	08/09/2017	Systems Control Accounts	Expenditure Payments
CALVERTON FINANCE LIMITED	£4,008.90	08/09/2017	Systems Control Accounts	Expenditure Payments
WINLIGHT CONSULTING LTD T/A WINLIGHT RECRUITMENT	£4,004.94	08/09/2017	Systems Control Accounts	Expenditure Payments

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
TRIUMPH CONSULTANTS LIMITED	£4,391.00	08/09/2017	Systems Control Accounts	Expenditure Payments
HSBC INVOICE FINANCE (UK) LTD	£13,614.00	08/09/2017	Systems Control Accounts	Expenditure Payments
MMP CONSULTANCY LIMITED	£1,927.45	08/09/2017	Systems Control Accounts	Expenditure Payments
CHARLES HUNTER ASSOCIATES LIMITED	£3,555.32	08/09/2017	Systems Control Accounts	Expenditure Payments
BACKSTOP SUPPORT LTD	£1,594.26	08/09/2017	Systems Control Accounts	Expenditure Payments
ACTION FIRST RECRUITMENT LTD	£3,849.94	08/09/2017	Systems Control Accounts	Expenditure Payments
LIQUID PERSONNEL LTD	£10,551.33	08/09/2017	Systems Control Accounts	Expenditure Payments
BBL TECHNICAL LIMITED	£6,324.32	08/09/2017	Systems Control Accounts	Expenditure Payments
FACTOR 21 PLC	£3,544.23	08/09/2017	Systems Control Accounts	Expenditure Payments
RBS INVOICE FINANCE LTD	£4,408.44	08/09/2017	Systems Control Accounts	Expenditure Payments
BARCLAYS BANK PLC	£710.64	08/09/2017	Systems Control Accounts	Expenditure Payments
OSBOURNE RICHARDSON LIMITED	£14,702.52	08/09/2017	Systems Control Accounts	Expenditure Payments
CARITAS RECRUITMENT LIMITED	£8,713.47	08/09/2017	Systems Control Accounts	Expenditure Payments
CAPITAL ENGINEERING PERSONNEL LTD	£2,881.40	08/09/2017	Systems Control Accounts	Expenditure Payments
SKIPTON BUSINESS FINANCE	£2,126.70	08/09/2017	Systems Control Accounts	Expenditure Payments
SERVICE CARE SOLUTIONS LIMITED	£7,083.98	08/09/2017	Systems Control Accounts	Expenditure Payments
MATCHTECH GROUP (UK) LTD	£2,595.60	08/09/2017	Systems Control Accounts	Expenditure Payments
EXPERIS LIMITED	£2,292.30	08/09/2017	Systems Control Accounts	Expenditure Payments
ESSENTIAL EMPLOYMENT LIMITED	£1,642.37	08/09/2017	Systems Control Accounts	Expenditure Payments
BIBBY FACTORS LTD	£862.98	08/09/2017	Systems Control Accounts	Expenditure Payments
TEMPEST RESOURCING LTD	£8,019.98	08/09/2017	Systems Control Accounts	Expenditure Payments
EXECUTIVE RESOURCE GROUP LTD	£14,549.22	08/09/2017	Systems Control Accounts	Expenditure Payments
COYLE PERSONNEL PLC	£815.12	08/09/2017	Systems Control Accounts	Expenditure Payments
CLIENT DIRECTS LIMITED	£7,278.86	08/09/2017	Systems Control Accounts	Expenditure Payments
BARCLAYS BANK PLC	£5,197.45	08/09/2017	Systems Control Accounts	Expenditure Payments
CARRINGTON WEST LIMITED	£938.70	08/09/2017	Systems Control Accounts	Expenditure Payments
RBS INVOICE FINANCE LIMITED	£1,041.89	08/09/2017	Systems Control Accounts	Expenditure Payments
CALVERTON FINANCE LIMITED	£1,552.93	08/09/2017	Systems Control Accounts	Expenditure Payments
POSITIVE EMPLOYMENT CONSULTANCY LIMITED	£620.35	08/09/2017	Systems Control Accounts	Expenditure Payments
METRO BANK T/A SME INVOICE FINANCE LTD	£1,344.00	08/09/2017	Systems Control Accounts	Expenditure Payments
CALVERTON FINANCE LIMITED	£1,053.00	08/09/2017	Systems Control Accounts	Expenditure Payments
ROC SEARCH LIMITED	£1,008.00	08/09/2017	Systems Control Accounts	Expenditure Payments
SANCTUM CONSULTANTS LIMITED	£1,618.80	08/09/2017	Systems Control Accounts	Expenditure Payments
1st CRT GROUP LIMITED	£1,019.25	08/09/2017	Systems Control Accounts	Expenditure Payments

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
TOPCOAT CONSTRUCTION LTD	£13,810.43	08/09/2017	Regeneration Enterprise Skills	Expenditure Payments
CENTRE FOR STRATEGY AND COMMUNICATION	£1,680.00	11/09/2017	Health and Adult Services	Services by External Providers
GREENHAM TRADING LIMITED	£613.21	11/09/2017	Comm Safety and Environment	Materials
WSP UK LTD	£26,400.00	11/09/2017	Other General Fund	Ext Consultants Fees
IT WORKS HEALTH LIMITED	£2,850.00	11/09/2017	Health and Adult Services	Agency Staff
INGLETON WOOD	£8,077.66	11/09/2017	Planned Maintenance	Roofs
MARTIN ARNOLD LTD	£624.00	11/09/2017	Capital Housing Revenue Acc	Ext Site Surveys
POTTER RAPER PARTNERSHIP	£17,931.59	11/09/2017	Planned Maintenance	Roofs
PROBUILD (LONDON) LTD	£3,222.00	11/09/2017	Planned Maintenance	Roofs
PROJECT CENTRE LIMITED	£1,800.00	11/09/2017	Transportation Schemes	General Payments
HSBC INVOICE FINANCE (UK) LTD	£885.00	11/09/2017	Regeneration Enterprise and Sk	Rm Buildings Gmrs Ext Contract
QUAY OFFICE FURNISHERS LTD	£576.00	11/09/2017	Chief Executives	Stationery
SIGNWARE	£1,704.00	11/09/2017	Housing Services HRA	Estate Signage
POSTURITE (UK) LTD	£981.74	11/09/2017	Childrens Services	Equipment
POSTURITE (UK) LTD	£23.40	11/09/2017	Childrens Services	Equipment
PICK EVERARD	£2,952.00	11/09/2017	Modernisation	Ext Consultants Fees
BIKE WORKS CIC	£4,446.00	11/09/2017	Transportation Schemes	General Payments
BIKE WORKS CIC	£5,535.00	11/09/2017	Chief Executives	Misc
BIKE WORKS CIC	£8,449.20	11/09/2017	Transportation Schemes	General Payments
CAPITA IT SERVICES (BSF) LIMITED	£7,131.76	11/09/2017	Modernisation	Ext Consultants Fees
CITY LIT	£13,704.00	11/09/2017	Regeneration Enterprise and Sk	Services Private Contractor
SOUTH OF ENGLAND FOUNDATION	£89,262.00	11/09/2017	Childrens Services	Universal Youth
CITY LIT	£3,708.00	11/09/2017	Regeneration Enterprise and Sk	Services Private Contractor
COMMUNITY SYSTEMS (NORTH LONDON) LTD	£2,250.00	11/09/2017	Regeneration Enterprise and Sk	Services Private Contractor
COMMUNITY SYSTEMS (NORTH LONDON) LTD	£2,250.00	11/09/2017	Regeneration Enterprise and Sk	Services Private Contractor
EMJ MANAGEMENT LTD	£1,739.09	11/09/2017	Regeneration Enterprise and Sk	Clothing & Uniforms
FIRST ABOUT PLUMBING & CARPENTRY LTD	£942.00	11/09/2017	Planned Maintenance	Refurbishment
GREENWICH CO-OPERATIVE DEVELOPMENT AGENCY	£2,500.00	11/09/2017	Regeneration Enterprise and Sk	Services Private Contractor
GREENWICH CO-OPERATIVE DEVELOPMENT AGENCY	£2,962.00	11/09/2017	Regeneration Enterprise and Sk	Services Private Contractor
GREATBATCH LIMITED	£474.00	11/09/2017	Transportation Schemes	General Payments
GREATBATCH LIMITED	£68.21	11/09/2017	Transportation Schemes	General Payments
RUNDLES & CO LTD	£4,693.79	11/09/2017	Chief Executives	Student Award Payment
RUNDLES & CO LTD	-£3,911.49	11/09/2017	Chief Executives	Student Award Payment
TRG LAW LTD	£1,420.80	11/09/2017	Chief Executives	Shared Services - Contract Management

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£627.60	11/09/2017	Chief Executives	Professional Fees
KINGS COLLEGE LONDON	£49,728.00	11/09/2017	Comm Safety and Environment	Environment Monitoring
VEOLIA ES (UK) LTD	£189,875.21	11/09/2017	Comm Safety and Environment	Transfer Station Management Fees
BAM CONSTRUCTION LIMITED	£2,214,892.88	11/09/2017	Modernisation	Newbuild
JBW GROUP LIMITED	£3,759.53	11/09/2017	Regeneration Enterprise and Sk	Services Private Contractor
JBW GROUP LIMITED	-£3,132.94	11/09/2017	Regeneration Enterprise and Sk	Services Private Contractor
REDACTED PERSONAL INFORMATION	£619.65	11/09/2017	Childrens Services	Professional Fees
REDACTED PERSONAL INFORMATION	£535.50	11/09/2017	Childrens Services	Professional Fees
LLOYDS TSB COMMERCIAL FINANCE LTD	£510.00	11/09/2017	Chief Executives	Printing External Contract
LLOYDS TSB COMMERCIAL FINANCE LTD	£537.60	11/09/2017	Chief Executives	Printing External Contract
REDACTED PERSONAL INFORMATION	£969.60	11/09/2017	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£627.60	11/09/2017	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£741.60	11/09/2017	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£1,288.80	11/09/2017	Chief Executives	Professional Fees
ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRU	£1,069.91	11/09/2017	Health and Adult Services	Medical Services
GHYLLSIDE LIMITED	£2,824.00	11/09/2017	NS General Fund	General Payments
PAGESUITE LIMITED	£594.00	11/09/2017	Chief Executives	Computer Software
PORT OF LONDON AUTHORITY	£3,666.00	11/09/2017	Chief Executives	Other Services
M2 BUILDING SERVICES LIMITED	£1,544.44	11/09/2017	NS General Fund	General Payments
STANNAH LIFT SERVICES LTD	£2,357.64	11/09/2017	NS General Fund	General Payments
STANNAH LIFT SERVICES LTD	-£359.64	11/09/2017	Housing Services HRA	Ext Inc Other Recover Charges
STANNAH LIFT SERVICES LTD	-£3.00	11/09/2017	Housing Services HRA	Stationery
OXLEAS NHS FOUNDATION TRUST	£184,555.00	11/09/2017	Health and Adult Services	Block Contracts
ELTHAM DIGITAL PRINTERS LTD	£570.00	11/09/2017	Chief Executives	Printing External Contract
EUROPA PRINT AND MAILING SOLUTIONS LTD	£991.20	11/09/2017	Chief Executives	Printing External Contract
ELTHAM DIGITAL PRINTERS LTD	£2,640.00	11/09/2017	Chief Executives	Printing External Contract
ELTHAM DIGITAL PRINTERS LTD	£624.00	11/09/2017	Chief Executives	Printing External Contract
LLOYDS TSB COMMERCIAL FINANCE LTD	£1,074.00	11/09/2017	Chief Executives	Printing External Contract
LLOYDS TSB COMMERCIAL FINANCE LTD	£1,374.00	11/09/2017	Chief Executives	Printing External Contract
ANTALIS LIMITED	£788.40	11/09/2017	Chief Executives	Materials
CAREWATCH CARE SERVICES LTD	£2,381.18	11/09/2017	Health and Adult Services	Private Home Help Domestic Misc
CAREWATCH CARE SERVICES LTD	£692.79	11/09/2017	Health and Adult Services	Private Home Help Domestic Misc
CAREWATCH CARE SERVICES LTD	£1,266.58	11/09/2017	Health and Adult Services	Private Home Help Domestic Misc
CAREWATCH CARE SERVICES LTD	£510.32	11/09/2017	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	£2,025.06	11/09/2017	Health and Adult Services	Private Home Help Domestic Misc
ANGELS ABODE LIMITED	£1,240.00	11/09/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,550.00	11/09/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,100.00	11/09/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,860.00	11/09/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,085.00	11/09/2017	Health and Adult Services	Rents Other
MONDALE ESTATES LTD	£807.84	11/09/2017	Childrens Services	Asylum Immigration
MONDALE ESTATES LTD	£807.84	11/09/2017	Childrens Services	LC Semi Independent Group
MONDALE ESTATES LTD	£807.84	11/09/2017	Childrens Services	LC Independent Living
MONDALE ESTATES LTD	£807.84	11/09/2017	Childrens Services	Asylum Immigration
MONDALE ESTATES LTD	£807.84	11/09/2017	Childrens Services	Asylum Immigration
MONDALE ESTATES LTD	£807.84	11/09/2017	Childrens Services	Agency Placements
MONDALE ESTATES LTD	£807.84	11/09/2017	Childrens Services	Asylum Immigration
LONDON CARE LTD	£921.82	11/09/2017	Health and Adult Services	Private Home Help Domestic Misc
MONDALE ESTATES LTD	£807.84	11/09/2017	Childrens Services	Asylum Immigration
REDACTED PERSONAL INFORMATION	£2,232.00	11/09/2017	Health and Adult Services	Rents Other
MONDALE ESTATES LTD	£807.84	11/09/2017	Childrens Services	Asylum Immigration
MONDALE ESTATES LTD	£807.84	11/09/2017	Childrens Services	LC Independent Living
MONDALE ESTATES LTD	£807.84	11/09/2017	Childrens Services	Asylum Immigration
MONDALE ESTATES LTD	£807.84	11/09/2017	Childrens Services	Asylum Immigration
MONDALE ESTATES LTD	£807.84	11/09/2017	Childrens Services	Asylum Immigration
MONDALE ESTATES LTD	£807.84	11/09/2017	Childrens Services	LC Independent Living
MONDALE ESTATES LTD	£807.84	11/09/2017	Childrens Services	Asylum Immigration
MONDALE ESTATES LTD	£807.84	11/09/2017	Childrens Services	Asylum Immigration
MONDALE ESTATES LTD	£807.84	11/09/2017	Childrens Services	Asylum Immigration
MONDALE ESTATES LTD	£807.84	11/09/2017	Childrens Services	Asylum Immigration
MONDALE ESTATES LTD	£1,401.72	11/09/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£5,400.01	11/09/2017	Childrens Services	Agency Placements
MONDALE ESTATES LTD	£1,401.72	11/09/2017	Childrens Services	Asylum Immigration
MONDALE ESTATES LTD	£1,401.72	11/09/2017	Childrens Services	Agency Placements
ACTION FOR CHILDREN	£3,489.67	11/09/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£5,743.99	11/09/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,782.85	11/09/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£657.00	11/09/2017	Health and Adult Services	Services Private Contractor

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REDACTED PERSONAL INFORMATION	£3,375.00	11/09/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,782.85	11/09/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,782.85	11/09/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,922.85	11/09/2017	Childrens Services	Asylum Immigration
REDACTED PERSONAL INFORMATION	£979.20	11/09/2017	Health and Adult Services	Vehicle Hire
REDACTED PERSONAL INFORMATION	£3,220.20	11/09/2017	Childrens Services	Agency Placements
ACTION ON HEARING LOSS	£5,893.92	11/09/2017	Health and Adult Services	Services Private Contractor
ACTION ON HEARING LOSS	£6,463.84	11/09/2017	Health and Adult Services	Services Private Contractor
ACTION ON HEARING LOSS	£3,333.00	11/09/2017	Health and Adult Services	Services Private Contractor
ACTION ON HEARING LOSS	£3,333.00	11/09/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£8,733.01	11/09/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£6,009.66	11/09/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£12,488.65	11/09/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,283.31	11/09/2017	Health and Adult Services	Client Support
REDACTED PERSONAL INFORMATION	£9,874.28	11/09/2017	Health and Adult Services	Client Support
THE NATIONAL FOSTERING AGENCY LTD	£3,255.00	11/09/2017	Childrens Services	Agency Placements
THE NATIONAL FOSTERING AGENCY LTD	£3,454.33	11/09/2017	Childrens Services	Agency Placements
THE NATIONAL FOSTERING AGENCY LTD	£3,454.33	11/09/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,490.04	11/09/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,588.87	11/09/2017	Childrens Services	Contact Services Agency
REDACTED PERSONAL INFORMATION	£13,285.72	11/09/2017	Childrens Services	Agency Placements
MONDALE ESTATES LTD	£807.84	11/09/2017	Childrens Services	LC Semi Independent Group
REDACTED PERSONAL INFORMATION	£2,197.50	11/09/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,197.50	11/09/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,542.86	11/09/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,542.81	11/09/2017	Health and Adult Services	Services Private Contractor
CLEARWATER CARE (HACKNEY) LTD	£5,666.04	11/09/2017	Health and Adult Services	Supported Living
STAPLEBURN LTD	£900.00	11/09/2017	Health and Adult Services	Rents Other
STAPLEBURN LTD	£1,116.00	11/09/2017	Health and Adult Services	Rents Other
CAPITAL HOMECARE (UK) LIMITED	£579.00	11/09/2017	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£1,219.68	11/09/2017	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£669.84	11/09/2017	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£712.56	11/09/2017	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£2,210.40	11/09/2017	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
CAPITAL HOMECARE (UK) LIMITED	£2,210.40	11/09/2017	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£724.86	11/09/2017	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£1,929.52	11/09/2017	Health and Adult Services	Private Home Help Domestic Misc
ARDEN CHAMBERS LTD	£1,320.00	11/09/2017	Chief Executives	Professional Fees
ARDEN CHAMBERS LTD	£1,320.00	11/09/2017	Chief Executives	Professional Fees
ARDEN CHAMBERS LTD	£1,200.00	11/09/2017	Chief Executives	Professional Fees
ARDEN CHAMBERS LTD	£840.00	11/09/2017	Chief Executives	Professional Fees
ARDEN CHAMBERS LTD	£1,500.00	11/09/2017	Chief Executives	Professional Fees
ARDEN CHAMBERS LTD	£1,320.00	11/09/2017	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£1,964.57	11/09/2017	Childrens Services	LC Staying Put
ROYAL MAIL GROUP LTD	£958.14	12/09/2017	Chief Executives	Postage - Royal Mail
GREENWICH SERVICE PLUS LIMITED	£686.40	12/09/2017	Chief Executives	Services Private Contractor
GREENWICH SERVICE PLUS LIMITED	£976.80	12/09/2017	Chief Executives	Services Private Contractor
GREENWICH SERVICE PLUS LIMITED	£7,495.20	12/09/2017	Childrens Services	Catering
GREENWICH SERVICE PLUS LIMITED	-£1,118.00	12/09/2017	Childrens Services	Catering
GREENWICH SERVICE PLUS LIMITED	£1,744.92	12/09/2017	Health and Adult Services	Vehicle Hire for GSP Only
GREENWICH SERVICE PLUS LIMITED	£3,668.10	12/09/2017	Health and Adult Services	Vehicle Hire for GSP Only
GREENWICH SERVICE PLUS LIMITED	£741.00	12/09/2017	Health and Adult Services	Vehicle Hire for GSP Only
GREENWICH SERVICE PLUS LIMITED	£1,843.00	12/09/2017	Health and Adult Services	Vehicle Hire for GSP Only
THE LEWISHAM HEALTHCARE NHS TRUST	£20,710.38	12/09/2017	Health and Adult Services	QEH Costs
CITY LIT	£13,704.00	12/09/2017	Regeneration Enterprise and Sk	Services Private Contractor
CITY LIT	£3,708.00	12/09/2017	Regeneration Enterprise and Sk	Services Private Contractor
COMMUNITY SYSTEMS (NORTH LONDON) LTD	£6,750.00	12/09/2017	Regeneration Enterprise and Sk	Services Private Contractor
COMMUNITY SYSTEMS (NORTH LONDON) LTD	£6,750.00	12/09/2017	Regeneration Enterprise and Sk	Services Private Contractor
INGLETON WOOD	£7,721.99	12/09/2017	Planned Maintenance	Roofs
WSP UK LTD	£3,628.80	12/09/2017	Other General Fund	Ext Consultants Fees
COMMUNITY LINKS TRADING LIMITED	£6,887.54	12/09/2017	Chief Executives	Other Services
MIDKENT COLLEGE	£3,967.00	12/09/2017	Regeneration Enterprise and Sk	Training Expenses
HOOPER NAYLOR FRIEND	£10,200.00	12/09/2017	Chief Executives	Rents Other
TCS COMPUTER SERVICES LTD	£23,627.83	12/09/2017	Chief Executives	Desktop Support Northgate
SCCI ALPHATRACK LTD	£856.20	12/09/2017	Housing Services HRA	Special Collection Service
MIDLAND HR	£24,266.47	12/09/2017	Chief Executives	Computer Software Maintenance
IMPERIAL CIVIL ENFORCEMENT SOLUTIONS LTD	£7,471.73	12/09/2017	Regeneration Enterprise and Sk	Services Private Contractor
EMMAUS GREENWICH	£588.00	12/09/2017	Housing Services HRA	Voids

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
WILLMOTT DIXON HOLDINGS LTD	£57,141.73	12/09/2017	Other General Fund	Demolition
LAMBETH MEDIATION SERVICE	£1,900.00	12/09/2017	Childrens Services	Other Services
BLACKHEATH HALLS	£1,200.00	12/09/2017	Childrens Services	Other Services
PAGESUITE LIMITED	£600.00	12/09/2017	Childrens Services	Printing
CARLTON PROPERTY SERVICES LTD	£24,834.00	12/09/2017	Housing Services	Rents Other
FRIENDS OF FAIRY HILL PARK	£750.00	12/09/2017	Chief Executives	Misc
TWOFOLD	£905.40	12/09/2017	Chief Executives	Printing External Contract
PROBUILD (LONDON) LTD	£38,363.13	12/09/2017	Planned Maintenance	Fence
AF STARR BUILDING CONTRACTORS	£3,712.42	12/09/2017	Regeneration Enterprise and Sk	Rm Buildings Gmrs Ext Contract
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£2,264.22	12/09/2017	Housing Services HRA	Electrical Testing
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£3,632.16	12/09/2017	Housing Services HRA	Electrical Testing
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£3,291.84	12/09/2017	Housing Services HRA	Electrical Testing
LUMINA PRIME 8 LIMITED	£34,930.37	12/09/2017	Other General Fund	Demolition
BENDCRETE LEISURE LTD	£98,054.04	12/09/2017	Other General Fund	Sports Facilities
ACCURATE ROOFING (UK) LTD	£35,794.98	12/09/2017	Planned Maintenance	Roofs
DENNIS JOHNS SERVICE GROUP LTD	£1,922.52	12/09/2017	Capital Housing Revenue Acc	CCTV
OSBORNE ENERGY LTD	£107,624.60	12/09/2017	Capital Housing Revenue Acc	Refurbishment
OPENVIEW SECURITY SOLUTIONS LTD	£3,685.64	12/09/2017	Housing Services HRA	Equipment
HERTEL SOLUTIONS LTD	£38,478.49	12/09/2017	Housing Services HRA	Water Inspections
OPENVIEW SECURITY SOLUTIONS LTD	£53,448.19	12/09/2017	Housing Services HRA	Door Entry Phone
PHOENIX FIRE SERVICES LTD	£11,567.23	12/09/2017	Housing Services HRA	Fire Equipment
REDACTED PERSONAL INFORMATION	£708.00	12/09/2017	Systems Control Accounts	Advances
ELEANOR NURSING AND SOCIAL CARE LTD	£621.89	12/09/2017	Health and Adult Services	ISF Personal Care
ELEANOR NURSING AND SOCIAL CARE LTD	£662.60	12/09/2017	Health and Adult Services	ISF Personal Care
REDACTED PERSONAL INFORMATION	£3,676.89	12/09/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,484.52	12/09/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,404.37	12/09/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,484.52	12/09/2017	Health and Adult Services	Private Sector Nursing Homes
HARMONY HOME AID SERVICES LTD	£10,458.40	12/09/2017	Health and Adult Services	Private Home Help Domestic Misc
HARMONY HOME AID SERVICES LTD	£920.20	12/09/2017	Health and Adult Services	Private Home Help Domestic Misc
HARMONY HOME AID SERVICES LTD	£507.30	12/09/2017	Health and Adult Services	Private Home Help Domestic Misc
HARMONY HOME AID SERVICES LTD	£1,020.76	12/09/2017	Health and Adult Services	Private Home Help Domestic Misc
ANGELS ABODE LIMITED	£1,085.00	12/09/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£760.00	12/09/2017	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	£1,550.00	12/09/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,550.00	12/09/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,400.00	12/09/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,550.00	12/09/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,500.00	12/09/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,550.00	12/09/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,500.00	12/09/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,550.00	12/09/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£525.00	12/09/2017	Health and Adult Services	Rents Other
THE ADOLESCENT & CHILDRENS TRUST	£3,388.30	12/09/2017	Childrens Services	Agency Placements
THE ADOLESCENT & CHILDRENS TRUST	£2,927.33	12/09/2017	Childrens Services	Agency Placements
THE ADOLESCENT & CHILDRENS TRUST	£2,865.70	12/09/2017	Childrens Services	Agency Placements
THE ADOLESCENT & CHILDRENS TRUST	£2,865.70	12/09/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,102.59	12/09/2017	Health and Adult Services	Services Private Contractor
THE ADOLESCENT & CHILDRENS TRUST	£2,077.46	12/09/2017	Childrens Services	Agency Placements
THE ADOLESCENT & CHILDRENS TRUST	£2,148.52	12/09/2017	Childrens Services	Agency Placements
THE ADOLESCENT & CHILDRENS TRUST	£2,148.52	12/09/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£12,779.29	12/09/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£5,921.00	12/09/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,216.00	12/09/2017	Childrens Services	Secure Accommodation
CLEARWATER CARE (HACKNEY) LTD	£6,053.68	12/09/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£1,500.00	12/09/2017	Systems Control Accounts	Officer Loan Advance
REDACTED PERSONAL INFORMATION	£583.90	12/09/2017	Childrens Services	Special Guardianship Orders - Section 14
CARLY NEWMAN T/AS MCS FLOORING	£1,428.00	13/09/2017	NS General Fund	Property Purchase Normal
PURCHASE POWER	£868.04	13/09/2017	Chief Executives	Postage - Royal Mail
PURCHASE POWER	£25.95	13/09/2017	Chief Executives	Postage - Royal Mail
REDACTED PERSONAL INFORMATION	£1,030.40	13/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£148.04	13/09/2017	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£871.12	13/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£34.16	13/09/2017	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£10,035.20	13/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,377.60	13/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£800.00	13/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,120.00	13/09/2017	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	13/09/2017	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£2,129.40	13/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£928.32	13/09/2017	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£5,978.92	13/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£273.00	13/09/2017	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£529.04	13/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,074.00	13/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,934.36	13/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£661.52	13/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£8.00	13/09/2017	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,333.60	13/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£274.08	13/09/2017	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,344.00	13/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£25.64	13/09/2017	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£909.56	13/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,328.08	13/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£281.56	13/09/2017	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£982.80	13/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£6,096.16	13/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£190.36	13/09/2017	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,596.00	13/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£849.96	13/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£941.72	13/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£622.44	13/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,239.16	13/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£95.16	13/09/2017	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,942.72	13/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£9,360.96	13/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£840.00	13/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£34.16	13/09/2017	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,229.96	13/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£34.16	13/09/2017	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£923.20	13/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,840.08	13/09/2017	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	-£374.04	13/09/2017	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£662.52	13/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,088.00	13/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£523.84	13/09/2017	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,217.20	13/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£175.12	13/09/2017	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,365.44	13/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£12,971.08	13/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,369.60	13/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,204.84	13/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£174.36	13/09/2017	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,411.20	13/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£80.64	13/09/2017	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£2,948.20	13/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£328.36	13/09/2017	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,088.60	13/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£9,129.44	13/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£837.40	13/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,822.10	13/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,597.24	13/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£272.84	13/09/2017	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,187.20	13/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,568.00	13/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,800.00	13/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,276.80	13/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£4,241.76	13/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£286.40	13/09/2017	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£2,701.32	13/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£6,828.84	13/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£615.48	13/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,157.16	13/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£808.08	13/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£4,610.28	13/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£273.04	13/09/2017	Health and Adult Services	Direct Payment Income

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£1,008.00	13/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£231.80	13/09/2017	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£612.00	13/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,528.04	13/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,130.48	13/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£95.36	13/09/2017	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£898.92	13/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£581.52	13/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£585.00	13/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£761.60	13/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£25.60	13/09/2017	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£2,038.68	13/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£13.52	13/09/2017	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£724.32	13/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,272.44	13/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£3.44	13/09/2017	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£13,928.00	13/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£810.48	13/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£885.24	13/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£24.00	13/09/2017	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,030.40	13/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,821.36	13/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£129.92	13/09/2017	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,123.20	13/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,655.44	13/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£754.01	13/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£768.12	13/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£34.16	13/09/2017	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£2,097.76	13/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£686.96	13/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£21.80	13/09/2017	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,648.52	13/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£34.16	13/09/2017	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,433.92	13/09/2017	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	£632.24	13/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£24.40	13/09/2017	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£3,056.04	13/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£7,159.64	13/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£70.36	13/09/2017	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£502.44	13/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£600.00	13/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,380.00	13/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£293.20	13/09/2017	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,891.44	13/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,568.00	13/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£435.56	13/09/2017	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£2,508.80	13/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,209.60	13/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£697.60	13/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£982.80	13/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£707.12	13/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£970.80	13/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,441.64	13/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£609.00	13/09/2017	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£918.40	13/09/2017	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£896.00	13/09/2017	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£537.60	13/09/2017	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,914.27	13/09/2017	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,248.08	13/09/2017	Childrens Services	Community Care Direct Payments
FENSCAPES LTD	£13,774.14	13/09/2017	Housing Services HRA	Planned Maintenance
REDACTED PERSONAL INFORMATION	£633.42	13/09/2017	Childrens Services	Professional Fees
THE LEWISHAM HEALTHCARE NHS TRUST	£563.84	13/09/2017	Health and Adult Services	Car Parking/Garaging
REDACTED PERSONAL INFORMATION	£614.16	13/09/2017	Childrens Services	Other Services
LICENCE BUREAU	£5.64	13/09/2017	Housing Services HRA	Professional Fees
LICENCE BUREAU	£268.20	13/09/2017	Housing Services HRA	Professional Fees
LICENCE BUREAU	£313.32	13/09/2017	Housing Services HRA	Professional Fees
LICENCE BUREAU	£28.20	13/09/2017	Housing Services HRA	Professional Fees
LICENCE BUREAU	£194.04	13/09/2017	Housing Services HRA	Professional Fees

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
LICENCE BUREAU	£11.28	13/09/2017	Housing Services HRA	Professional Fees
LICENCE BUREAU	£5.64	13/09/2017	Housing Services HRA	Professional Fees
LICENCE BUREAU	£56.40	13/09/2017	Housing Services HRA	Professional Fees
LICENCE BUREAU	£16.92	13/09/2017	Housing Services HRA	Professional Fees
LICENCE BUREAU	£27.36	13/09/2017	Housing Services HRA	Professional Fees
LICENCE BUREAU	£62.04	13/09/2017	Housing Services HRA	Professional Fees
LICENCE BUREAU	£28.20	13/09/2017	Housing Services HRA	Professional Fees
LICENCE BUREAU	£122.40	13/09/2017	Housing Services HRA	Professional Fees
REDACTED PERSONAL INFORMATION	£614.16	13/09/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£767.70	13/09/2017	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£588.00	13/09/2017	Chief Executives	Agency Staff
REDACTED PERSONAL INFORMATION	£627.60	13/09/2017	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£570.00	13/09/2017	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£1,530.00	13/09/2017	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£4,704.00	13/09/2017	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£966.00	13/09/2017	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£1,872.00	13/09/2017	Childrens Services	Agency Staff
CHARLTON AND WOOLWICH FREE FILM FESTIVAL	£990.00	13/09/2017	Chief Executives	Arts Small Grants
REDACTED PERSONAL INFORMATION	£17,120.40	13/09/2017	Childrens Services	Services Other Local Author
AECOM INFRASTRUCTURE & ENVIRONMENT UK LTD	£1,745.40	13/09/2017	Regeneration Enterprise and Sk	Consultants
AECOM INFRASTRUCTURE & ENVIRONMENT UK LTD	£1,596.00	13/09/2017	Regeneration Enterprise and Sk	Consultants
VEOLIA ES (UK) LTD	£188,253.79	13/09/2017	Comm Safety and Environment	Transfer Station Management Fees
STEER DAVIS GLEAVE	£1,728.00	13/09/2017	Transportation Schemes	General Payments
AECOM INFRASTRUCTURE & ENVIRONMENT UK LTD	£30,973.96	13/09/2017	Other General Fund	Ext Architects Fees
METRIC GROUP LIMITED	£567.60	13/09/2017	Regeneration Enterprise and Sk	Equipment
METRIC GROUP LIMITED	£18.00	13/09/2017	Regeneration Enterprise and Sk	Equipment
GREENWICH THEATRE LIMITED	£10,800.00	13/09/2017	Transportation Schemes	General Payments
EDENRED (UK GROUP) LTD	£3,006.25	13/09/2017	Regeneration Enterprise and Sk	Beneficiary Sub Payments
MITIE TECHNICAL FACILITIES MANAGEMENT	£63,285.36	13/09/2017	Housing Services HRA	Communal Plant Maintenance
MAHN ESTATES LTD	£1,122.00	13/09/2017	Housing Services	Rents Other
LAWSON VILLAS LTD	£1,360.00	13/09/2017	Housing Services	Rents Other
REDACTED PERSONAL INFORMATION	£5,404.00	13/09/2017	Systems Control Accounts	Advances
CIVICA UK LIMITED	£1,670.40	13/09/2017	Chief Executives	Computer Software
JIGSAW SYSTEMS LTD	£621.60	13/09/2017	Chief Executives	Miscellaneous IT Expenditure

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
TRANS EUROPEAN TECHNOLOGY	£8,101.98	13/09/2017	Chief Executives	Computer Hardware
LONDON BOROUGH OF MERTON	£1,400.00	13/09/2017	Childrens Services	Vehicle Hire External Hired
TELEFONICA UK LTD	£6,540.00	13/09/2017	Chief Executives	Mobile Phones
REDACTED PERSONAL INFORMATION	£4,160.00	13/09/2017	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£825.00	13/09/2017	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£1,400.00	13/09/2017	Childrens Services	Services by External Providers
MLL TELECOM LTD	£1,165.50	13/09/2017	Regeneration Enterprise and Sk	Equipment
REDACTED PERSONAL INFORMATION	£2,275.00	13/09/2017	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£1,400.00	13/09/2017	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£2,275.00	13/09/2017	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£1,960.00	13/09/2017	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£2,065.00	13/09/2017	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£960.00	13/09/2017	Childrens Services	Services by External Providers
16 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£16,495.80	13/09/2017	Childrens Services	Family Support
CACI LIMITED	£60,969.65	13/09/2017	Childrens Services	IT Licenses
THE NEW LODGE RIDING CENTRE	£3,075.00	13/09/2017	Childrens Services	Grants To Voluntary Organ
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£587.90	13/09/2017	Housing Services HRA	Materials
ALLPAY NET LIMITED	£7,640.66	13/09/2017	Chief Executives	Central Expenses
REDACTED PERSONAL INFORMATION	£5,000.00	13/09/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,799.52	13/09/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£8,716.00	13/09/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£6,400.00	13/09/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,269.29	13/09/2017	Health and Adult Services	Private Sector Nursing Homes
THE AVENUE TRUST GROUP	£960.00	13/09/2017	Health and Adult Services	Client Support
REDACTED PERSONAL INFORMATION	£2,787.92	13/09/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,787.92	13/09/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£726.12	13/09/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£8,795.20	13/09/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£8,795.20	13/09/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£8,795.20	13/09/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£11,249.88	13/09/2017	Health and Adult Services	Services Private Contractor
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£528.00	13/09/2017	Childrens Services	LC Staying Put
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£816.00	13/09/2017	Childrens Services	LC Independent Living
BLUE OCEAN SERVICES LTD	£4,101.20	13/09/2017	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
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£2,328.00	13/09/2017	Childrens Services	LC Independent Living
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£1,584.00	13/09/2017	Childrens Services	Agency Placements
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£1,584.00	13/09/2017	Childrens Services	Agency Placements
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£1,584.00	13/09/2017	Childrens Services	Agency Placements
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£4,296.00	13/09/2017	Childrens Services	Agency Placements
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£1,584.00	13/09/2017	Childrens Services	Agency Placements
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£1,584.00	13/09/2017	Childrens Services	Agency Placements
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£1,227.43	13/09/2017	Childrens Services	Agency Placements
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£3,068.57	13/09/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,657.14	13/09/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,657.14	13/09/2017	Health and Adult Services	Services Private Contractor
NET PEX LIMITED	£5,845.98	13/09/2017	Childrens Services	Agency Placements
NET PEX LIMITED	£5,048.78	13/09/2017	Childrens Services	Agency Placements
NET PEX LIMITED	£4,517.20	13/09/2017	Childrens Services	Agency Placements
NET PEX LIMITED	£6,377.20	13/09/2017	Childrens Services	Agency Placements
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£2,016.00	13/09/2017	Childrens Services	LC Staying Put
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£960.00	13/09/2017	Childrens Services	LC Staying Put
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£550.00	13/09/2017	Health and Adult Services	PS Residential Respite Care
LIFE STYLE CARE (2011) PLC	£2,612.86	13/09/2017	Health and Adult Services	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£686.65	13/09/2017	Health and Adult Services	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£2,916.26	13/09/2017	Health and Adult Services	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£2,693.50	13/09/2017	Health and Adult Services	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£2,332.17	13/09/2017	Health and Adult Services	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£2,828.17	13/09/2017	Health and Adult Services	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£3,142.29	13/09/2017	Health and Adult Services	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£2,828.17	13/09/2017	Health and Adult Services	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£2,175.76	13/09/2017	Health and Adult Services	Services Private Contractor
LIFE STYLE CARE (2011) PLC	£2,657.14	13/09/2017	Health and Adult Services	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£5,314.29	13/09/2017	Health and Adult Services	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£2,657.14	13/09/2017	Health and Adult Services	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£2,683.71	13/09/2017	Health and Adult Services	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£2,683.71	13/09/2017	Health and Adult Services	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£2,683.71	13/09/2017	Health and Adult Services	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£2,905.14	13/09/2017	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	£2,683.71	13/09/2017	Health and Adult Services	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£5,314.29	13/09/2017	Health and Adult Services	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£5,314.29	13/09/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,840.00	13/09/2017	Health and Adult Services	Services Private Contractor
LIFE STYLE CARE (2011) PLC	£2,912.23	13/09/2017	Health and Adult Services	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£2,912.23	13/09/2017	Health and Adult Services	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£2,911.79	13/09/2017	Health and Adult Services	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£3,988.33	13/09/2017	Health and Adult Services	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£2,539.39	13/09/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,751.34	13/09/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,751.34	13/09/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,720.00	13/09/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£6,708.48	13/09/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£21,410.70	13/09/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£7,085.67	13/09/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,400.00	13/09/2017	Childrens Services	LC Independent Living
REDACTED PERSONAL INFORMATION	£4,599.84	13/09/2017	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£5,270.93	13/09/2017	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,565.93	13/09/2017	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,774.25	13/09/2017	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,547.80	13/09/2017	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,547.80	13/09/2017	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,661.02	13/09/2017	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,458.95	13/09/2017	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,101.54	13/09/2017	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,697.99	13/09/2017	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£5,881.01	13/09/2017	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,587.05	13/09/2017	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,587.05	13/09/2017	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£5,881.01	13/09/2017	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£6,421.34	13/09/2017	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,587.05	13/09/2017	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,697.99	13/09/2017	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,587.05	13/09/2017	Childrens Services	Agency Placements

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
CHRYSALIS CARE (FOSTERING) LTD	£5,881.01	13/09/2017	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£5,659.67	13/09/2017	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,697.99	13/09/2017	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,587.05	13/09/2017	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,587.05	13/09/2017	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,697.99	13/09/2017	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,587.05	13/09/2017	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£5,292.01	13/09/2017	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,697.99	13/09/2017	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£1,272.82	13/09/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,516.86	13/09/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£19,000.00	13/09/2017	Childrens Services	Agency Placements
ESSENTIAL HOMES	£1,000.00	13/09/2017	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£1,229.28	13/09/2017	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£667.51	13/09/2017	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£1,128.48	13/09/2017	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£859.28	13/09/2017	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£584.14	13/09/2017	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£998.04	13/09/2017	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£767.54	13/09/2017	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£1,222.44	13/09/2017	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£900.96	13/09/2017	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£1,663.36	13/09/2017	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£764.28	13/09/2017	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£1,523.87	13/09/2017	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£1,215.21	13/09/2017	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£567.46	13/09/2017	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£567.46	13/09/2017	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£662.72	13/09/2017	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£524.64	13/09/2017	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£929.60	13/09/2017	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£862.80	13/09/2017	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£727.12	13/09/2017	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£957.60	13/09/2017	Childrens Services	Residence Orders - Section 8 Payments

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£750.88	13/09/2017	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£815.84	13/09/2017	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£504.00	13/09/2017	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£667.00	13/09/2017	Childrens Services	Higher Education
REDACTED PERSONAL INFORMATION	£1,533.00	13/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,086.24	13/09/2017	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£1,617.19	13/09/2017	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£582.40	13/09/2017	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£4,413.60	13/09/2017	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£754.40	13/09/2017	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£945.20	13/09/2017	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£3,329.97	13/09/2017	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£778.84	13/09/2017	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£1,701.24	13/09/2017	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£1,438.25	13/09/2017	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£1,195.56	13/09/2017	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£687.20	13/09/2017	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£517.20	13/09/2017	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£962.40	13/09/2017	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£1,561.84	13/09/2017	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£1,246.96	13/09/2017	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£620.56	13/09/2017	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£862.40	13/09/2017	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£1,103.55	13/09/2017	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£602.31	13/09/2017	Childrens Services	Adoption Allowances
SDK ENVIRONMENTAL LTD	£226.80	13/09/2017	Comm Safety and Environment	Services Private Contractor
SDK ENVIRONMENTAL LTD	£593.40	13/09/2017	Comm Safety and Environment	Services Private Contractor
ALUN BAYLISS LIMITED	£3,900.00	13/09/2017	Health and Adult Services	Professional Fees
REDACTED PERSONAL INFORMATION	£881.19	13/09/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£519.70	13/09/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,703.52	13/09/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£547.70	13/09/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,540.00	13/09/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£567.47	13/09/2017	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	£586.64	13/09/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£860.96	13/09/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£584.14	13/09/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,401.11	13/09/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£799.14	13/09/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£767.20	13/09/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£665.20	13/09/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£577.20	13/09/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£586.64	13/09/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£2,799.04	13/09/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£519.70	13/09/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,059.33	13/09/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,386.56	13/09/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£532.44	13/09/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,208.94	13/09/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£2,751.92	13/09/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,386.00	13/09/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£500.78	13/09/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£665.20	13/09/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£521.20	13/09/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£835.56	13/09/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£665.20	13/09/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£665.76	13/09/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£504.44	13/09/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,444.08	13/09/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£2,862.40	13/09/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£2,185.04	13/09/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,421.58	13/09/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£547.70	13/09/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£972.58	13/09/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,166.10	13/09/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,219.84	13/09/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£511.16	13/09/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£860.19	13/09/2017	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	£740.44	13/09/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£693.20	13/09/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£519.70	13/09/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£2,040.76	13/09/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£586.64	13/09/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£665.20	13/09/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£3,022.40	13/09/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£586.64	13/09/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£519.70	13/09/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£667.51	13/09/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£829.54	13/09/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£2,069.56	13/09/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,569.32	13/09/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,067.39	13/09/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£592.00	13/09/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,486.72	13/09/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,067.39	13/09/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£547.70	13/09/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£511.20	13/09/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£2,564.80	13/09/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£999.20	13/09/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,137.64	13/09/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£884.88	13/09/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,655.72	13/09/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£681.58	13/09/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,469.55	13/09/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,363.02	13/09/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,153.84	13/09/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,230.24	13/09/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£694.80	13/09/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£511.20	13/09/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,782.00	13/09/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£828.36	13/09/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£608.40	13/09/2017	Childrens Services	Special Guardianship Orders - Section 14

Royal Borough of Greenwich Spending over £500 - July to September 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£1,058.90	13/09/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£590.40	13/09/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,166.10	13/09/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,358.40	13/09/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£507.40	13/09/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,245.77	13/09/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£563.16	13/09/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£801.98	13/09/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£919.43	13/09/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£532.44	13/09/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,064.88	13/09/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£504.44	13/09/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,064.88	13/09/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£693.20	13/09/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£750.88	13/09/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£605.20	13/09/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,201.28	13/09/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,025.64	13/09/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£707.27	13/09/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£525.08	13/09/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,045.76	13/09/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,508.93	13/09/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£513.32	13/09/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£750.88	13/09/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£681.32	13/09/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£750.88	13/09/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,094.40	13/09/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£504.44	13/09/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£504.44	13/09/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£597.32	13/09/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£569.32	13/09/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£525.08	13/09/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£569.32	13/09/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,166.64	13/09/2017	Childrens Services	Special Guardianship Orders - Section 14

Royal Borough of Greenwich Spending over £500 - July to September 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£994.65	13/09/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£3,424.32	13/09/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£513.32	13/09/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£614.64	13/09/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£586.64	13/09/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,166.64	13/09/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£844.84	13/09/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£514.52	13/09/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£895.60	13/09/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£569.32	13/09/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£653.32	13/09/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,042.32	13/09/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,247.96	13/09/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£2,057.04	13/09/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£586.64	13/09/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,098.32	13/09/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,110.36	13/09/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£505.20	13/09/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£3,685.86	13/09/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£505.20	13/09/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,715.52	13/09/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£665.36	13/09/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£511.16	13/09/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,486.40	13/09/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£294.00	13/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	13/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£287.98	13/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£287.98	13/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£294.00	13/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£294.00	13/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	13/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	13/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	13/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	13/09/2017	Childrens Services	Fostering Allowances

Royal Borough of Greenwich Spending over £500 - July to September 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£390.83	13/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£520.22	13/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	13/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	13/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	13/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	13/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	13/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	13/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£431.97	13/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£650.16	13/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£874.86	13/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	-£292.85	13/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	13/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£540.12	13/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£50.00	13/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	13/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£683.20	13/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£431.97	13/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£725.13	13/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	-£207.18	13/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£534.40	13/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£709.80	13/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	13/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	13/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£287.98	13/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£433.44	13/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£294.00	13/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£391.44	13/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£587.72	13/09/2017	Childrens Services	LC Staying Put
REDACTED PERSONAL INFORMATION	£438.06	13/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	13/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	13/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	13/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	13/09/2017	Childrens Services	Fostering Allowances

Royal Borough of Greenwich Spending over £500 - July to September 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£633.22	13/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	13/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	13/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	13/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	13/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£287.98	13/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£433.44	13/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	13/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	13/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	13/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	13/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	13/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£540.12	13/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£69.30	13/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£411.40	13/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£690.60	13/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£100.00	13/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£23.57	13/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£38.58	13/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£20.57	13/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£34.53	13/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	13/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£683.20	13/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	13/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	13/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	13/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	13/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	13/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	13/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£40.00	13/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£236.61	13/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£319.41	13/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	13/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	13/09/2017	Childrens Services	Fostering Allowances

Royal Borough of Greenwich Spending over £500 - July to September 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£406.77	13/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£587.99	13/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£267.20	13/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£390.60	13/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£219.00	13/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£100.00	13/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	13/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£683.20	13/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	13/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	13/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	13/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£633.22	13/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	13/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	13/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	13/09/2017	Childrens Services	Asylum Immigration
REDACTED PERSONAL INFORMATION	£633.22	13/09/2017	Childrens Services	Asylum Immigration
REDACTED PERSONAL INFORMATION	£374.08	13/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	13/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	13/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	13/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	13/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	13/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	13/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	13/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	13/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	13/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	13/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	13/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	13/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	13/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	13/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	13/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£21.00	13/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£31.54	13/09/2017	Childrens Services	Fostering Allowances

Royal Borough of Greenwich Spending over £500 - July to September 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£329.98	13/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	13/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£165.00	13/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	13/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	13/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£294.00	13/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£391.44	13/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£287.98	13/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£383.32	13/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£287.98	13/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£433.44	13/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	13/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	13/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	13/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	13/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	13/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	13/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	13/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	13/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£294.00	13/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£441.56	13/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	13/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	13/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	13/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	13/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	13/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	13/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£106.88	13/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£312.90	13/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£452.30	13/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£219.00	13/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£156.24	13/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£70.71	13/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£105.00	13/09/2017	Childrens Services	Fostering Allowances

Royal Borough of Greenwich Spending over £500 - July to September 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£374.08	13/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	13/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£187.00	13/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	13/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	13/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£12.06	13/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	13/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	13/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£12.06	13/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£87.93	13/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	13/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	13/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£225.45	13/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£42.00	13/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£63.08	13/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	-£75.00	13/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£41.14	13/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£61.92	13/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£287.98	13/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£383.32	13/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	13/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	13/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	13/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	13/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£294.00	13/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£391.44	13/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£147.00	13/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	13/09/2017	Childrens Services	Asylum Immigration
REDACTED PERSONAL INFORMATION	£633.22	13/09/2017	Childrens Services	Asylum Immigration
REDACTED PERSONAL INFORMATION	£546.84	13/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£75.00	13/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£106.88	13/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£156.24	13/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	13/09/2017	Childrens Services	Fostering Allowances

Royal Borough of Greenwich Spending over £500 - July to September 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£546.84	13/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£224.42	13/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£142.00	13/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	13/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	13/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	13/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	13/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	13/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	13/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£287.98	13/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£433.44	13/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	13/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	13/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	13/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	13/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£287.98	13/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£433.44	13/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£213.46	13/09/2017	Childrens Services	LC Staying Put
REDACTED PERSONAL INFORMATION	£438.06	13/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£633.22	13/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£70.71	13/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£94.32	13/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£212.13	13/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£133.60	13/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£177.45	13/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£282.96	13/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	13/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	13/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£80.16	13/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£106.47	13/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	13/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	13/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£800.34	13/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£715.18	13/09/2017	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	13/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	13/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£287.98	13/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£383.32	13/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£294.00	13/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£391.44	13/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£287.98	13/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£383.32	13/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	13/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	13/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	13/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	13/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	13/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	13/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	13/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	13/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	13/09/2017	Childrens Services	Asylum Immigration
REDACTED PERSONAL INFORMATION	£583.24	13/09/2017	Childrens Services	Asylum Immigration
REDACTED PERSONAL INFORMATION	£438.06	13/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	13/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	13/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	13/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	13/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	13/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£287.98	13/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£383.32	13/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£287.98	13/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£383.32	13/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£144.00	13/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£287.98	13/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£383.32	13/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£144.00	13/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	13/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	13/09/2017	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	13/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	13/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	13/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	13/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	13/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	13/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	13/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	13/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£165.00	13/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£790.02	13/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£0.81	13/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	13/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	13/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£187.00	13/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	13/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	13/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£150.00	13/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£16.38	13/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	13/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	13/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	13/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	13/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£68.92	13/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	13/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	13/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	13/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	13/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£30.00	13/09/2017	Childrens Services	Foster Carer Task Work
REDACTED PERSONAL INFORMATION	£58.50	13/09/2017	Childrens Services	Foster Carer Task Work
REDACTED PERSONAL INFORMATION	£329.98	13/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	13/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£330.00	13/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	13/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	13/09/2017	Childrens Services	Fostering Allowances

Royal Borough of Greenwich Spending over £500 - July to September 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£438.00	13/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	13/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	13/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.00	13/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£500.00	13/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	13/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	13/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£638.06	13/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£452.54	13/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£602.36	13/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£916.52	13/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	13/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£683.20	13/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£963.20	13/09/2017	Childrens Services	Government Grants Clg Inc Gol
REDACTED PERSONAL INFORMATION	£534.40	13/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£709.80	13/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£267.00	13/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,296.76	13/09/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,281.28	13/09/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,281.28	13/09/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,281.28	13/09/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,281.28	13/09/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£3,435.52	13/09/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£91.52	13/09/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,356.28	13/09/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£640.64	13/09/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,281.28	13/09/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,281.28	13/09/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,281.28	13/09/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,281.28	13/09/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,281.28	13/09/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£111.08	13/09/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,554.24	13/09/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,052.48	13/09/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,281.28	13/09/2017	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	£1,281.28	13/09/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,281.28	13/09/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,281.28	13/09/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,281.28	13/09/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,281.28	13/09/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,281.28	13/09/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£388.56	13/09/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£388.56	13/09/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,281.28	13/09/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,281.28	13/09/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,281.28	13/09/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,281.28	13/09/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,281.28	13/09/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,281.28	13/09/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,281.28	13/09/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,281.28	13/09/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,281.28	13/09/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,281.28	13/09/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,281.28	13/09/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£640.42	13/09/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£640.42	13/09/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£640.42	13/09/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,554.24	13/09/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,281.28	13/09/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,281.28	13/09/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£357.00	13/09/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,281.28	13/09/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£102.00	13/09/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£153.00	13/09/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,281.28	13/09/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,554.24	13/09/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£427.10	13/09/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£427.09	13/09/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£427.09	13/09/2017	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	£1,341.28	13/09/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£51.51	13/09/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£388.56	13/09/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£555.09	13/09/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,321.28	13/09/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,281.28	13/09/2017	Health and Adult Services	Adult Placement Schemes
BARNES GOLD LIMITED	£84,748.00	13/09/2017	Housing Services	Rents Other
FM CONWAY LTD	£33,685.78	13/09/2017	Regeneration Enterprise Skills	Expenditure Payments
J B RINEY & CO LTD	£70,641.04	13/09/2017	Regeneration Enterprise Skills	Expenditure Payments
METRIC GROUP LIMITED	£761.93	14/09/2017	Regeneration Enterprise and Sk	Equipment Repair
MINA BOBDEY	£710.00	14/09/2017	Health and Adult Services	Professional Fees
MINA BOBDEY	£1,065.00	14/09/2017	Health and Adult Services	Professional Fees
MINA BOBDEY	£1,238.00	14/09/2017	Health and Adult Services	Professional Fees
MINA BOBDEY	£883.00	14/09/2017	Health and Adult Services	Professional Fees
MINA BOBDEY	£883.00	14/09/2017	Health and Adult Services	Professional Fees
THE HR LOUNGE LTD	£1,260.00	14/09/2017	Housing Services HRA	Training Expenses
SIGNIFICAN'T UK LTD	£732.00	14/09/2017	Chief Executives	Services Private Contractor
REDACTED PERSONAL INFORMATION	£848.00	14/09/2017	Systems Control Accounts	Advances
REDACTED PERSONAL INFORMATION	£3,452.00	14/09/2017	Systems Control Accounts	Advances
CROYDON COUNCIL	£2,126.58	14/09/2017	Childrens Services	Vehicle Hire External Hired
RIDGE	£5,833.60	14/09/2017	Regeneration Enterprise and Sk	Services Private Contractor
RIDGE	£7,332.86	14/09/2017	Regeneration Enterprise and Sk	Services Private Contractor
CROYDON COUNCIL	£4,176.92	14/09/2017	Childrens Services	Vehicle Hire External Hired
BETTERPOINTS LTD	£17,010.00	14/09/2017	Transportation Schemes	General Payments
OLIVE PROPERTY LETTING LIMITED	£7,380.00	14/09/2017	Housing Services	Rents Other
GREENWICH COALITION FOR EQUALITY AND HUMAN RIGHTS	£3,870.00	14/09/2017	Chief Executives	Arts Small Grants
ST PETERS AMATEUR BOXING CLUB	£1,000.00	14/09/2017	Chief Executives	Misc
RHP SERVICES LTD	£22,163.00	14/09/2017	Housing Services	Rents Other
ONECOM LIMITED	£521.47	14/09/2017	Health and Adult Services	Telephones
GREENWICH LEISURE LIMITED	£1,057.55	14/09/2017	Health and Adult Services	Waterfront Project
GREENWICH LEISURE LIMITED	£1,336.40	14/09/2017	Health and Adult Services	Waterfront Project
DAVID PHILLIPS FURNITURE LTD	£59.52	14/09/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£76.78	14/09/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£26.38	14/09/2017	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	£28.78	14/09/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£9.55	14/09/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£19.14	14/09/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£16.78	14/09/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£162.00	14/09/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£34.80	14/09/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£194.15	14/09/2017	Chief Executives	ESS Care Grant Electrical
EMERGENCY HOUSING LIMITED	£1,395.00	14/09/2017	Housing Services	Rents Other
DAVID PHILLIPS FURNITURE LTD	£29.75	14/09/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£38.39	14/09/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£16.78	14/09/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£2.39	14/09/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£4.79	14/09/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£13.19	14/09/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£14.39	14/09/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£162.00	14/09/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£34.80	14/09/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£194.14	14/09/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£186.35	14/09/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£30.00	14/09/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£29.75	14/09/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£38.39	14/09/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£162.00	14/09/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£34.80	14/09/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£194.15	14/09/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£186.35	14/09/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£30.00	14/09/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£83.30	14/09/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£162.00	14/09/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£34.80	14/09/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£194.15	14/09/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£241.80	14/09/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£12.69	14/09/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£21.59	14/09/2017	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	£21.59	14/09/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£19.18	14/09/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£7.19	14/09/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£13.19	14/09/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£12.67	14/09/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£11.99	14/09/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£7.80	14/09/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£162.00	14/09/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£34.80	14/09/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£194.15	14/09/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£186.35	14/09/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£30.00	14/09/2017	Chief Executives	ESS Care Grant Electrical
SDK ENVIRONMENTAL LTD	£611.42	14/09/2017	Comm Safety and Environment	Services Private Contractor
ECO ENVIROMENTAL SERVICES LTD	£540.00	14/09/2017	Housing Services HRA	Materials
HAGS- SMP LIMITED	£1,104.00	14/09/2017	Housing Services HRA	Play Equipment Maintenance
BETA DISTRIBUTION (SOUTH)	£7,173.44	14/09/2017	Chief Executives	Courier Service
GREENWICH LEISURE LIMITED	£712.00	14/09/2017	Chief Executives	Green Flag Parks Other Items
IBM UNITED KINGDOM LIMITED	£126,678.76	14/09/2017	Chief Executives	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,420.00	14/09/2017	Childrens Services	Legal Fees
DAVID PHILLIPS FURNITURE LTD	£29.75	14/09/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£38.39	14/09/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£16.78	14/09/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£4.78	14/09/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£9.58	14/09/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£26.38	14/09/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£28.78	14/09/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£162.00	14/09/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£34.80	14/09/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£194.14	14/09/2017	Chief Executives	ESS Care Grant Electrical
REDACTED PERSONAL INFORMATION	£3,820.48	14/09/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,395.77	14/09/2017	Health and Adult Services	Services Private Contractor
PRECIOUS HOMES LIMITED	£5,656.00	14/09/2017	Health and Adult Services	Supported Living
PRECIOUS HOMES LIMITED	£5,288.84	14/09/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£3,607.47	14/09/2017	Childrens Services	Agency Placements

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REDACTED PERSONAL INFORMATION	£5,411.05	14/09/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,619.92	14/09/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,584.86	14/09/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£1,964.94	14/09/2017	Childrens Services	Agency Placements
MONDALE ESTATES LTD	£862.84	14/09/2017	Childrens Services	Asylum Immigration
MONDALE ESTATES LTD	£851.04	14/09/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,595.28	14/09/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,194.68	14/09/2017	Health and Adult Services	Services Private Contractor
MONDALE ESTATES LTD	£1,401.72	14/09/2017	Childrens Services	Agency Placements
MONDALE ESTATES LTD	£1,401.72	14/09/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£13,285.72	14/09/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,782.85	14/09/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,441.24	14/09/2017	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	£1,085.00	14/09/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,550.00	14/09/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,860.00	14/09/2017	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£840.00	14/09/2017	Childrens Services	Other Agency Services
BUPA CARE HOMES (CFHCARE) LIMITED	£3,112.09	14/09/2017	Health and Adult Services	Services Private Contractor
MORDEN COLLEGE	£3,112.09	14/09/2017	Health and Adult Services	Private Sector Nursing Homes
MORDEN COLLEGE	£3,112.09	14/09/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,595.28	14/09/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,194.68	14/09/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,849.96	14/09/2017	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	£1,550.00	14/09/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,860.00	14/09/2017	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£849.52	14/09/2017	Health and Adult Services	Private Sector Nursing Homes
EFFECTABLE CONSTRUCTION SERVICES LTD	£2,910.34	14/09/2017	Capital Housing Revenue Acc	Adaptations
THE RIVERSIDE GROUP LTD	£1,467.06	15/09/2017	Health and Adult Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£550.80	15/09/2017	Childrens Services	Professional Fees
REDACTED PERSONAL INFORMATION	£826.18	15/09/2017	Childrens Services	Professional Fees
REDACTED PERSONAL INFORMATION	£960.00	15/09/2017	Childrens Services	Other Services
THE BROMWELL GROUP	£3,292.00	15/09/2017	Housing Services	Rents Other
FAHREN CLIFTON	£957.00	15/09/2017	Housing Services	Rents Other
THAMES GATEWAY PROPERTIES LTD	£961.00	15/09/2017	Housing Services	Rents Other

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THAMES GATEWAY PROPERTIES LTD	£619.50	15/09/2017	Housing Services	Rents Other
EMERGENCY HOUSING LIMITED	£1,395.00	15/09/2017	Housing Services	Rents Other
SOUTH EAST RESIDENTIALS LIMITED	£16,309.50	15/09/2017	Housing Services	Rents Other
NOWMEDICAL	£1,608.00	15/09/2017	Housing Services HRA	Professional Fees
TRANSPORT SURVEY SYSTEMS LTD	£2,754.00	15/09/2017	Transportation Schemes	Ext Consultants Fees
TRANSPORT SURVEY SYSTEMS LTD	£810.00	15/09/2017	Transportation Schemes	Ext Consultants Fees
POTTER RAPER PARTNERSHIP	£13,545.96	15/09/2017	Regeneration Enterprise and Sk	Services Private Contractor
MARSTON GROUP LIMITED	£19,381.37	15/09/2017	Regeneration Enterprise and Sk	Services Private Contractor
MARSTON GROUP LIMITED	-£16,151.14	15/09/2017	Regeneration Enterprise and Sk	Services Private Contractor
GREENWICH SERVICE PLUS LIMITED	£119.21	15/09/2017	Housing Services HRA	Vehicle Repair In House Trad
GREENWICH SERVICE PLUS LIMITED	£62.08	15/09/2017	Housing Services HRA	Vehicle Repair In House Trad
GREENWICH SERVICE PLUS LIMITED	£57.08	15/09/2017	Housing Services HRA	Vehicle Repair In House Trad
GREENWICH SERVICE PLUS LIMITED	£54.00	15/09/2017	Housing Services HRA	Vehicle Repair In House Trad
GREENWICH SERVICE PLUS LIMITED	£386.90	15/09/2017	Housing Services HRA	Vehicle Repair In House Trad
BARTS HEALTH NHS TRUST	£53,502.00	15/09/2017	Health and Adult Services	Medical Services
ROYAL MAIL GROUP LTD	£2,790.90	15/09/2017	Chief Executives	Printing External Contract
VEOLIA CHP UK LIMITED	£2,222.44	15/09/2017	NS Heating and Lighting	Electricity
LONDON URBAN ARTS ACADEMY LTD	£4,800.00	15/09/2017	Childrens Services	Interventions Activities
EFFECTABLE CONSTRUCTION SERVICES LTD	£34,765.87	15/09/2017	Capital Housing Revenue Acc	Adaptations
EFFECTABLE CONSTRUCTION SERVICES LTD	£11,205.78	15/09/2017	Housing Services HRA	Rm Buildings Responsive Main
C.L.C. CONTRACTORS LIMITED	£22,624.10	15/09/2017	Capital Housing Revenue Acc	Adaptations
EUROPA PRINT AND MAILING SOLUTIONS LTD	£9,968.40	15/09/2017	Chief Executives	Printing External Contract
EUROPA PRINT AND MAILING SOLUTIONS LTD	£10,099.20	15/09/2017	Chief Executives	Printing External Contract
MARTIN ARNOLD LTD	£2,998.50	15/09/2017	Other General Fund	Other Costs
KENT COUNTY COUNCIL (KCS)	£507.76	15/09/2017	Regeneration Enterprise and Sk	Electricity
WHYTE & CO	£769.74	15/09/2017	Housing Services HRA	Professional Fees
WHYTE & CO	£780.48	15/09/2017	Housing Services HRA	Professional Fees
EFFECTABLE CONSTRUCTION SERVICES LTD	£547.98	15/09/2017	Capital Housing Revenue Acc	Adaptations
FIELDALTER LTD T/AS THE VAT CONSULTANCY	£2,430.00	15/09/2017	Childrens Services	Other Services
ICENI PROJECTS LTD	£2,375.76	15/09/2017	Modernisation	Ext Consultants Fees
EDEN ESTATES	£4,510.00	15/09/2017	Housing Services	Rents Other
HYTYME LTD	£5,464.80	15/09/2017	Housing Services	Rents Other
MARITIME PROPERTIES LTD	£26,388.60	15/09/2017	Housing Services	Rents Other
RACHEL BRICKS PROPERTIES	£27,661.50	15/09/2017	Housing Services	Rents Other

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HOW SCAFFOLDING	£2,952.00	15/09/2017	Comm Safety and Environment	Rm Buildings Gmrs Ext Contract
ZIP HEATERS UK LTD	£1,129.13	15/09/2017	Regeneration Enterprise and Sk	Repairs Buildings GMR In House
FRANKHAM CONSULTANCY GROUP LTD	£1,014.00	15/09/2017	Housing Services HRA	Transportation Recharge
PJ'S COMMUNITY SERVICES LIMITED	£609.56	15/09/2017	Childrens Services	Agency Staff
ANN ARBOR PUBLISHERS LTD	£572.40	15/09/2017	Childrens Services	Materials
ANN ARBOR PUBLISHERS LTD	-£177.60	15/09/2017	Childrens Services	Materials
ANN ARBOR PUBLISHERS LTD	£148.00	15/09/2017	Childrens Services	Materials
ATKINS SHARED SERVICE FACILITY	£4,800.00	15/09/2017	Comm Safety and Environment	Professional Fees
PROTOCOL EDUCATION LTD	£1,287.60	15/09/2017	Childrens Services	Other Services
CYCLE TRAINING UK LTD	£963.00	15/09/2017	Transportation Schemes	General Payments
INSIGHT DIRECT (UK) LIMITED	£1,951.32	15/09/2017	Regeneration Enterprise and Sk	Miscellaneous IT Expenditure
CYCLE TRAINING UK LTD	£3,210.00	15/09/2017	Transportation Schemes	General Payments
INGLETON WOOD	£7,656.00	15/09/2017	Planned Maintenance	Roofs
J3 PARTNERS LIMITED	£5,994.00	15/09/2017	Modernisation	General Payments
MEDWAY INSULATIONS LTD	£510.00	15/09/2017	Repairs and Maint Schools	Payments External
JAMES BLEWETT TRAINING AND CONSULTANCY LIMITED	£1,440.00	15/09/2017	Childrens Services	Other Services
CITY OF LONDON CORPORATION	£3,000.00	15/09/2017	Transportation Schemes	Ext Consultants Fees
PARENT AND FAMILY CONSULTING LIMITED	£4,298.40	15/09/2017	Comm Safety and Environment	Other Services
CAPITAL TRAFFIC MANAGEMENT LIMITED	£990.00	15/09/2017	Transportation Schemes	Ext Consultants Fees
HER CENTRE LTD	£2,250.00	15/09/2017	Comm Safety and Environment	Policing Team
BIKE WORKS CIC	£2,173.99	15/09/2017	Transportation Schemes	General Payments
HSBC INVOICE FINANCE (UK) LTD	£540.00	15/09/2017	Chief Executives	Other Services
HSBC INVOICE FINANCE (UK) LTD	£540.00	15/09/2017	Chief Executives	Other Services
BUILDING DESIGN PARTNERSHIP LTD	£10,659.60	15/09/2017	Other General Fund	Ext Consultants Fees
HSBC INVOICE FINANCE (UK) LTD	£540.00	15/09/2017	Chief Executives	Other Services
PARAGON GROUP UK LTD T/AS SERVICE POINT	£570.00	15/09/2017	Chief Executives	Other Services
BAY MEDIA	£3,588.00	15/09/2017	Chief Executives	Other Services
DIVA UK LIMITED	£886.80	15/09/2017	Other General Fund	Security
GLOBAL GUARDIANS MANAGEMENT LTD T/A GLOBAL I00 LTD	£1,796.00	15/09/2017	Comm Safety and Environment	Refuse Charges
HSBC INVOICE FINANCE (UK) LTD	£792.00	15/09/2017	Chief Executives	Other Services
HSBC INVOICE FINANCE (UK) LTD	£2,700.00	15/09/2017	Chief Executives	Other Services
GLOBAL GUARDIANS MANAGEMENT LTD T/A GLOBAL I00 LTD	£2,550.00	15/09/2017	Comm Safety and Environment	Security External Contract
HSBC INVOICE FINANCE (UK) LTD	£2,664.00	15/09/2017	Chief Executives	Other Services
HCT GROUP	£7,533.00	15/09/2017	Regeneration Enterprise and Sk	Services Private Contractor

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HSBC INVOICE FINANCE (UK) LTD	£864.00	15/09/2017	Chief Executives	Other Services
DIAMOND COLOUR PRINT LTD	£771.60	15/09/2017	Chief Executives	Printing External Contract
HADLOW COLLEGE	£2,500.00	15/09/2017	Regeneration Enterprise and Sk	Services Private Contractor
DIAMOND COLOUR PRINT LTD	£880.00	15/09/2017	Chief Executives	Printing External Contract
ECO ENVIROMENTAL SERVICES LTD	£738.00	15/09/2017	Housing Services HRA	Materials
ALLPAY NET LIMITED	£9,456.43	15/09/2017	Housing Services HRA	Paypal Charges
SCCI ALPHATRACK LTD	£2,116.12	15/09/2017	Housing Services HRA	Special Collection Service
BUPA CARE HOMES (CFHCARE) LIMITED	£3,575.88	15/09/2017	Health and Adult Services	Services Private Contractor
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£624.00	15/09/2017	Health and Adult Services	Voluntary Bodies Other Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£572.00	15/09/2017	Health and Adult Services	Voluntary Bodies Other Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£832.00	15/09/2017	Health and Adult Services	Voluntary Bodies Other Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£624.00	15/09/2017	Health and Adult Services	Voluntary Bodies Other Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£624.00	15/09/2017	Health and Adult Services	Voluntary Bodies Other Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£624.00	15/09/2017	Health and Adult Services	Voluntary Bodies Other Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£624.00	15/09/2017	Health and Adult Services	Voluntary Bodies Other Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£624.00	15/09/2017	Health and Adult Services	Voluntary Bodies Other Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£624.00	15/09/2017	Health and Adult Services	Voluntary Bodies Other Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£624.00	15/09/2017	Health and Adult Services	Voluntary Bodies Other Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£624.00	15/09/2017	Health and Adult Services	Voluntary Bodies Other Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£624.00	15/09/2017	Health and Adult Services	Voluntary Bodies Other Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£624.00	15/09/2017	Health and Adult Services	Voluntary Bodies Other Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£871.76	15/09/2017	Health and Adult Services	Client Support
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£624.00	15/09/2017	Health and Adult Services	Voluntary Bodies Other Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£624.00	15/09/2017	Health and Adult Services	Voluntary Bodies Other Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£624.00	15/09/2017	Health and Adult Services	Voluntary Bodies Other Care
REDACTED PERSONAL INFORMATION	£3,985.71	15/09/2017	Childrens Services	Agency Placements
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£624.00	15/09/2017	Health and Adult Services	Voluntary Bodies Other Care
OASIS CARE & TRAINING AGENCY	£906.08	15/09/2017	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£3,761.94	15/09/2017	Health and Adult Services	Private Sector Nursing Homes
THE ADOLESCENT & CHILDRENS TRUST	£1,311.60	15/09/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,316.45	15/09/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,497.21	15/09/2017	Health and Adult Services	Services Private Contractor
THE CAMDEN SOCIETY	£720.00	15/09/2017	Health and Adult Services	Client Support
THE CAMDEN SOCIETY	£720.00	15/09/2017	Health and Adult Services	Client Support
BEST VALUE HOME CARE SERVICES UK LTD	£1,232.84	15/09/2017	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£925.44	15/09/2017	Health and Adult Services	Private Home Help Domestic Misc

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BEST VALUE HOME CARE SERVICES UK LTD	£772.52	15/09/2017	Health and Adult Services	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£924.44	15/09/2017	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£677.59	15/09/2017	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£966.76	15/09/2017	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£1,930.60	15/09/2017	Health and Adult Services	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£675.92	15/09/2017	Health and Adult Services	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£790.04	15/09/2017	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£769.36	15/09/2017	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£770.79	15/09/2017	Health and Adult Services	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£943.26	15/09/2017	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£834.48	15/09/2017	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£716.41	15/09/2017	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£610.44	15/09/2017	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£2,609.70	15/09/2017	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£728.04	15/09/2017	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£699.08	15/09/2017	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£1,087.28	15/09/2017	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£1,294.32	15/09/2017	Health and Adult Services	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£546.12	15/09/2017	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£551.60	15/09/2017	Health and Adult Services	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£546.03	15/09/2017	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£1,834.00	15/09/2017	Health and Adult Services	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£652.47	15/09/2017	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£869.12	15/09/2017	Health and Adult Services	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£579.60	15/09/2017	Health and Adult Services	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£843.27	15/09/2017	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£727.48	15/09/2017	Health and Adult Services	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£1,297.92	15/09/2017	Health and Adult Services	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£1,786.86	15/09/2017	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£743.43	15/09/2017	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£772.52	15/09/2017	Health and Adult Services	ISF Personal Care
REDACTED PERSONAL INFORMATION	£1,874.16	15/09/2017	Childrens Services	LC Staying Put
REDACTED PERSONAL INFORMATION	£667.00	15/09/2017	Childrens Services	Higher Education
PARKEON LTD	£21,265.92	15/09/2017	Regeneration Enterprise and Sk	Equipment

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
T BROWN GROUP LIMITED	£995.18	15/09/2017	Capital Housing Revenue Acc	General Payments
PROJECT CENTRE LIMITED	£1,080.00	15/09/2017	Transportation Schemes	Ext Consultants Fees
PROJECT CENTRE LIMITED	£3,624.00	15/09/2017	Transportation Schemes	Ext Consultants Fees
PROJECT CENTRE LIMITED	£3,960.00	15/09/2017	Regeneration Enterprise and Sk	Consultants
PROJECT CENTRE LIMITED	£1,020.00	15/09/2017	Regeneration Enterprise and Sk	Services Private Contractor
PROJECT CENTRE LIMITED	£1,560.00	15/09/2017	Transportation Schemes	Ext Consultants Fees
PROJECT CENTRE LIMITED	£960.00	15/09/2017	Transportation Schemes	Ext Consultants Fees
PROJECT CENTRE LIMITED	£4,500.00	15/09/2017	Transportation Schemes	Ext Consultants Fees
PROJECT CENTRE LIMITED	£1,500.00	15/09/2017	Transportation Schemes	Ext Consultants Fees
PROJECT CENTRE LIMITED	£4,500.00	15/09/2017	Regeneration Enterprise and Sk	Services Private Contractor
REDACTED PERSONAL INFORMATION	£534.40	15/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£709.80	15/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£267.00	15/09/2017	Childrens Services	Fostering Allowances
GREATER LONDON AUTHORITY	£2,175,748.95	15/09/2017	Collection Fund	Outturn Pool Contribution
GREATER LONDON AUTHORITY	£191,129.14	15/09/2017	Collection Fund	Gf Contrib To Discretion
GREATER LONDON AUTHORITY	£27,844.00	15/09/2017	Chief Executives	Services Joint Authorities
GREATER LONDON AUTHORITY	£91,039.60	15/09/2017	Childrens Services	Services by External Providers
WILLIAM HILL ORGANISATION LTD	£7,843.81	15/09/2017	Regeneration Enterprise and Sk	Misc
COVER IT UP LTD	£5,868.00	15/09/2017	Chief Executives	Misc
BLOOMBERG FINANCE LP	£6,242.08	15/09/2017	Corporate Accounts	Logotech Charges
BLOOMBERG FINANCE LP	£16.00	15/09/2017	Chief Executives	Bank Charges
ANTALIS LIMITED	£1,388.82	18/09/2017	Chief Executives	Materials
LLOYDS TSB COMMERCIAL FINANCE LTD	£840.00	18/09/2017	Chief Executives	Printing External Contract
NATHALIE VINGADASSALOM	£1,500.00	18/09/2017	Housing Services	Landlord Incentive Payments
MRS FATIMA MENGAL	£1,815.00	18/09/2017	Housing Services	Rents Other
WHYTE & CO	£8,062.02	18/09/2017	Chief Executives	Student Award Payment
WHYTE & CO	-£6,718.35	18/09/2017	Chief Executives	Student Award Payment
VIRGIN MEDIA BUSINESS	£1,663.99	18/09/2017	Housing Services HRA	Rm Buildings Responsive Main
BALTIMORE CONSULTING LTD	£1,860.00	18/09/2017	Childrens Services	Agency Staff
GREENWICH SERVICE PLUS LIMITED	£8,575.73	18/09/2017	Comm Safety and Environment	Services by External Providers
BALTIMORE CONSULTING LTD	£1,200.00	18/09/2017	Childrens Services	Agency Staff
BALTIMORE CONSULTING LTD	£1,488.00	18/09/2017	Childrens Services	Agency Staff
BALTIMORE CONSULTING LTD	£1,860.00	18/09/2017	Childrens Services	Agency Staff
BALTIMORE CONSULTING LTD	£1,488.00	18/09/2017	Childrens Services	Agency Staff

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
BALTIMORE CONSULTING LTD	£900.00	18/09/2017	Childrens Services	Agency Staff
BALTIMORE CONSULTING LTD	£1,350.00	18/09/2017	Childrens Services	Agency Staff
BALTIMORE CONSULTING LTD	£1,500.00	18/09/2017	Childrens Services	Agency Staff
BALTIMORE CONSULTING LTD	£1,056.00	18/09/2017	Childrens Services	Agency Staff
BALTIMORE CONSULTING LTD	£1,056.00	18/09/2017	Childrens Services	Agency Staff
BALTIMORE CONSULTING LTD	£1,476.00	18/09/2017	Childrens Services	Agency Staff
TRINITY MIRROR PRINTING LIMITED	£4,857.82	18/09/2017	Chief Executives	Printing External Contract
TRINITY MIRROR PRINTING LIMITED	£378.95	18/09/2017	Chief Executives	Printing External Contract
BALTIMORE CONSULTING LTD	£1,968.00	18/09/2017	Childrens Services	Agency Staff
NIBLOCK (BUILDERS) LTD	£281,447.48	18/09/2017	Capital Housing Revenue Acc	Refurbishment
SOCIAL VALUE BUSINESS LTD	£4,545.60	18/09/2017	Housing Services HRA	Professional Fees
TUCKER GLASS & GLAZING	£1,056.00	18/09/2017	Comm Safety and Environment	Rm Buildings Gmrs Ext Contract
WATTS GROUP LIMITED	£1,945.01	18/09/2017	Modernisation	Ext Consultants Fees
EMPLOYEE ADVISORY RESOURCE LTD	£2,824.55	18/09/2017	Chief Executives	Services Private Contractor
BALTIMORE CONSULTING LTD	£1,968.00	18/09/2017	Childrens Services	Agency Staff
BALTIMORE CONSULTING LTD	£1,968.00	18/09/2017	Childrens Services	Agency Staff
DAVID PHILLIPS FURNITURE LTD	£119.04	18/09/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£153.55	18/09/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£52.75	18/09/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£57.55	18/09/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£67.10	18/09/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£9.55	18/09/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£19.15	18/09/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£162.00	18/09/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£186.35	18/09/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£194.15	18/09/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£160.20	18/09/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£29.76	18/09/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£38.39	18/09/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£76.78	18/09/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£39.56	18/09/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£43.16	18/09/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£7.16	18/09/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£14.36	18/09/2017	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	£25.16	18/09/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£162.00	18/09/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£34.81	18/09/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£194.15	18/09/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£186.35	18/09/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£30.00	18/09/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£142.80	18/09/2017	Chief Executives	ESS Care Grant Furniture
C.L.C. CONTRACTORS LIMITED	£1,000.73	18/09/2017	Housing Services HRA	Rm Buildings Responsive Main
BALTIMORE CONSULTING LTD	£1,728.00	18/09/2017	Childrens Services	Agency Staff
DATA SOLUTIONS 2016 LTD T/AS RESTORE DATASHRED	£624.00	18/09/2017	Regeneration Enterprise and Sk	Equipment
DAVID PHILLIPS FURNITURE LTD	£59.52	18/09/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£76.78	18/09/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£33.55	18/09/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£9.55	18/09/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£19.15	18/09/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£52.75	18/09/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£57.55	18/09/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£416.52	18/09/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£376.33	18/09/2017	Chief Executives	ESS Care Grant Furniture
BALTIMORE CONSULTING LTD	£2,160.00	18/09/2017	Childrens Services	Agency Staff
HOUSING FOR WOMEN	£35,557.12	18/09/2017	Housing Services	Services by External Providers
DEPAUL UK	£89,075.00	18/09/2017	Housing Services	Services by External Providers
BALTIMORE CONSULTING LTD	£2,160.00	18/09/2017	Childrens Services	Agency Staff
BALTIMORE CONSULTING LTD	£1,728.00	18/09/2017	Childrens Services	Agency Staff
BALTIMORE CONSULTING LTD	£1,080.00	18/09/2017	Childrens Services	Agency Staff
DAVID PHILLIPS FURNITURE LTD	£29.76	18/09/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£38.39	18/09/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£16.78	18/09/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£4.78	18/09/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£9.58	18/09/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£26.38	18/09/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£28.78	18/09/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£162.00	18/09/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£34.80	18/09/2017	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	18/09/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£186.32	18/09/2017	Chief Executives	ESS Care Grant Electrical
BALTIMORE CONSULTING LTD	£864.00	18/09/2017	Childrens Services	Agency Staff
THYSON TECHNOLOGY LIMITED	£1,152.00	18/09/2017	Housing Services HRA	Services Private Contractor
BALTIMORE CONSULTING LTD	£1,080.00	18/09/2017	Childrens Services	Agency Staff
BALTIMORE CONSULTING LTD	£1,860.00	18/09/2017	Childrens Services	Agency Staff
BALTIMORE CONSULTING LTD	£1,860.00	18/09/2017	Childrens Services	Agency Staff
BALTIMORE CONSULTING LTD	£1,116.00	18/09/2017	Childrens Services	Agency Staff
BALTIMORE CONSULTING LTD	£1,248.00	18/09/2017	Childrens Services	Agency Staff
BALTIMORE CONSULTING LTD	£1,560.00	18/09/2017	Childrens Services	Agency Staff
PINNACLESP LTD	£975.00	18/09/2017	Capital Housing Revenue Acc	Ext Consultants Fees
THE PUMP PRACTITIONERS LTD	£870.00	18/09/2017	Housing Services HRA	Materials
T BROWN GROUP LIMITED	£13,304.42	18/09/2017	Housing Services HRA	Rm Buildings Responsive Main
BOLAJI BANJO	£1,698.36	18/09/2017	Housing Services	Travel Expenses
THORBRAND LTD T/AS MINISTRY	£16,685.40	18/09/2017	Health and Adult Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£1,000.00	18/09/2017	Housing Services	Landlord Incentive Payments
T BROWN GROUP LIMITED	£4,877.10	18/09/2017	Capital Housing Revenue Acc	General Payments
LEEC LIMITED	£1,375.57	18/09/2017	Comm Safety and Environment	Equipment
PETER GREEN VETERINARY SURGEON	£2,898.72	18/09/2017	Comm Safety and Environment	Materials
ENCORE ENVELOPES LIMITED	£503.52	18/09/2017	Chief Executives	Printing External Contract
D CATCHESIDES LTD	£4,140.00	18/09/2017	Housing Services HRA	Services Private Contractor
HILARY KEENLYSIDE T/A BONNAR KEENLYSIDE	£7,150.00	18/09/2017	Chief Executives	Consultants
ANJANA LAD	£1,300.00	18/09/2017	Housing Services	Repairs Bonds
BETA DISTRIBUTION (SOUTH)	£7,173.44	18/09/2017	Chief Executives	Courier Service
ADAM SAUNDERS	£675.00	18/09/2017	Housing Services	Repairs Bonds
PARAGON INTERIOR FURNITURE LTD	£1,470.00	18/09/2017	Planned Maintenance	Heating
GREENWICH LEISURE LIMITED	£165,820.80	18/09/2017	Comm Safety and Environment	Services Private Contractor
THE LEWISHAM HEALTHCARE NHS TRUST	£347,914.00	18/09/2017	Health and Adult Services	Medical Services
NICHE HEALTH & SOCIAL CARE CONSULTING LTD	£1,200.00	18/09/2017	Health and Adult Services	Services by External Providers
POSTURITE (UK) LTD	£981.74	18/09/2017	Housing Services	Equipment
WATTS GROUP LIMITED	£3,686.54	18/09/2017	Modernisation	Ext Consultants Fees
CLEAR CHANNEL UK LTD	£6,444.00	18/09/2017	Comm Safety and Environment	Other Services
WATTS GROUP LIMITED	£2,995.20	18/09/2017	Modernisation	Ext Consultants Fees
HOUSING FOR WOMEN	£35,557.12	18/09/2017	Housing Services	Services by External Providers

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
DATA SOLUTIONS 2016 LTD T/AS RESTORE DATASHRED	£624.00	18/09/2017	Regeneration Enterprise and Sk	Equipment
SWANSTAFF RECRUITMENT LIMITED	£9,963.60	18/09/2017	Childrens Services	Other Services
NORTHGATE PUBLIC SERVICES (UK) LTD	£1,151.22	18/09/2017	Health and Adult Services	Services by External Providers
SHARE TO BUY LTD	£3,591.00	18/09/2017	Housing Services HRA	Other Services
SHARE TO BUY LTD	£3,591.00	18/09/2017	Housing Services HRA	Misc
SWANSTAFF RECRUITMENT LIMITED	£576.00	18/09/2017	Childrens Services	Other Services
SWANSTAFF RECRUITMENT LIMITED	£1,159.20	18/09/2017	Childrens Services	Other Services
HOUSING FOR WOMEN	£35,557.12	18/09/2017	Housing Services	Services by External Providers
HAPPY COMPUTERS LIMITED	£2,066.90	18/09/2017	Chief Executives	Training Expenses
HAPPY COMPUTERS LIMITED	£1,837.20	18/09/2017	Chief Executives	Training Expenses
HAPPY COMPUTERS LIMITED	£7,348.99	18/09/2017	Chief Executives	Training Expenses
HAPPY COMPUTERS LIMITED	£688.97	18/09/2017	Chief Executives	Training Expenses
HAPPY COMPUTERS LIMITED	£229.66	18/09/2017	Chief Executives	Training Expenses
HAPPY COMPUTERS LIMITED	£918.62	18/09/2017	Chief Executives	Training Expenses
HAPPY COMPUTERS LIMITED	£229.66	18/09/2017	Chief Executives	Training Expenses
SWANSTAFF RECRUITMENT LIMITED	£5,283.90	18/09/2017	Childrens Services	Other Services
CHANGE, GROW, LIVE	£44,834.17	18/09/2017	Health and Adult Services	Lifeline
HEALTH MANAGEMENT LTD	£7,635.24	18/09/2017	Chief Executives	Services Private Contractor
IT WORKS HEALTH LIMITED	£2,280.00	18/09/2017	Health and Adult Services	Agency Staff
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£1,896.00	18/09/2017	Childrens Services	LC Staying Put
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£1,896.00	18/09/2017	Childrens Services	LC Staying Put
BLUE OCEAN SERVICES LTD	£1,559.16	18/09/2017	Health and Adult Services	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£1,948.95	18/09/2017	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£537.88	18/09/2017	Health and Adult Services	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£958.44	18/09/2017	Health and Adult Services	Private Home Help Domestic Misc
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£2,064.00	18/09/2017	Childrens Services	Agency Placements
BEST VALUE HOME CARE SERVICES UK LTD	£779.58	18/09/2017	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£592.77	18/09/2017	Health and Adult Services	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£1,654.80	18/09/2017	Health and Adult Services	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£2,496.55	18/09/2017	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£793.35	18/09/2017	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£634.36	18/09/2017	Health and Adult Services	ISF Personal Care
PRESTIGE NURSING	£678.12	18/09/2017	Childrens Services	Private Home Help Domestic
BEST VALUE HOME CARE SERVICES UK LTD	£579.60	18/09/2017	Health and Adult Services	ISF Personal Care

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
BEST VALUE HOME CARE SERVICES UK LTD	£834.48	18/09/2017	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£3,820.48	18/09/2017	Health and Adult Services	Services Private Contractor
BEST VALUE HOME CARE SERVICES UK LTD	£998.40	18/09/2017	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£937.56	18/09/2017	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£1,843.37	18/09/2017	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£719.72	18/09/2017	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£834.48	18/09/2017	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£1,213.78	18/09/2017	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£1,301.52	18/09/2017	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£743.43	18/09/2017	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£1,304.85	18/09/2017	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£563.04	18/09/2017	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£728.04	18/09/2017	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£1,172.15	18/09/2017	Health and Adult Services	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£924.00	18/09/2017	Health and Adult Services	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£981.27	18/09/2017	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£4,782.85	18/09/2017	Childrens Services	Agency Placements
BEST VALUE HOME CARE SERVICES UK LTD	£1,812.00	18/09/2017	Health and Adult Services	Private Home Help Domestic Misc
HEATH FARM FAM SERVS LTD T/A HEATH FARM FOSTERING	£3,678.21	18/09/2017	Childrens Services	LC Independent Living
REDACTED PERSONAL INFORMATION	£1,260.00	18/09/2017	Childrens Services	Other Agency Services
STAPLEBURN LTD	£1,080.00	18/09/2017	Health and Adult Services	Rents Other
STAPLEBURN LTD	£1,116.00	18/09/2017	Health and Adult Services	Rents Other
STAPLEBURN LTD	£1,116.00	18/09/2017	Health and Adult Services	Rents Other
HEATH FARM FAM SERVS LTD T/A HEATH FARM FOSTERING	£888.16	18/09/2017	Childrens Services	LC Independent Living
HEATH FARM FAM SERVS LTD T/A HEATH FARM FOSTERING	£3,800.82	18/09/2017	Childrens Services	LC Independent Living
BEST VALUE HOME CARE SERVICES UK LTD	£2,184.12	18/09/2017	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£2,426.00	18/09/2017	Health and Adult Services	Services Private Contractor
BEST VALUE HOME CARE SERVICES UK LTD	£1,229.52	18/09/2017	Health and Adult Services	ISF Personal Care
LIFE STYLE CARE (2011) PLC	£669.64	18/09/2017	Health and Adult Services	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£691.96	18/09/2017	Health and Adult Services	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£580.36	18/09/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£15,342.90	18/09/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£14,528.55	18/09/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£14,528.55	18/09/2017	Childrens Services	Agency Placements

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MEARS HOMECARE LTD	£941.76	18/09/2017	Health and Adult Services	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£700.08	18/09/2017	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£759.68	18/09/2017	Health and Adult Services	Private Home Help Domestic Misc
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£906.10	18/09/2017	Health and Adult Services	Private Home Help Domestic Misc
ANGELS ABODE LIMITED	£1,860.00	18/09/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,860.00	18/09/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,860.00	18/09/2017	Health and Adult Services	Rents Other
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£952.71	18/09/2017	Health and Adult Services	Private Home Help Domestic Misc
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£688.29	18/09/2017	Health and Adult Services	Private Home Help Domestic Misc
CRAEGMOOR OAKS SIDCUP PRIORY	£665.00	18/09/2017	Health and Adult Services	Private Sector Nursing Homes
BEST VALUE HOME CARE SERVICES UK LTD	£1,205.96	18/09/2017	Health and Adult Services	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£1,658.94	18/09/2017	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£1,373.66	18/09/2017	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£755.28	18/09/2017	Health and Adult Services	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£1,048.00	18/09/2017	Health and Adult Services	ISF Personal Care
REDACTED PERSONAL INFORMATION	£1,397.40	18/09/2017	Childrens Services	Private Home Help Domestic
REDACTED PERSONAL INFORMATION	£1,260.00	18/09/2017	Childrens Services	Other Agency Services
BEST VALUE HOME CARE SERVICES UK LTD	£964.17	18/09/2017	Health and Adult Services	Private Home Help Domestic Misc
ACTION ON HEARING LOSS	£3,690.00	18/09/2017	Health and Adult Services	Services Private Contractor
ACTION ON HEARING LOSS	£1,110.00	18/09/2017	Health and Adult Services	Services Private Contractor
ACTION ON HEARING LOSS	£4,800.00	18/09/2017	Health and Adult Services	Services Private Contractor
ACTION ON HEARING LOSS	£4,800.00	18/09/2017	Health and Adult Services	Services Private Contractor
ACTION ON HEARING LOSS	£1,079.00	18/09/2017	Health and Adult Services	Client Support
4 BRICK COURT CHAMBERS MANAGEMENT LTD	£660.00	18/09/2017	Chief Executives	Professional Fees
LEXISNEXIS	£1,552.87	18/09/2017	Chief Executives	Books & Publications
SUMI RATNAM & CO LTD	£518.40	18/09/2017	Chief Executives	Professional Fees
DR JOANNA SALES	£708.00	18/09/2017	Chief Executives	Professional Fees
LAMB CHAMBERS	£540.00	18/09/2017	Chief Executives	Professional Fees
T BROWN GROUP LIMITED	£78,632.14	18/09/2017	Capital Housing Revenue Acc	Adaptations
T BROWN GROUP LIMITED	£3,706.78	18/09/2017	Capital Housing Revenue Acc	Adaptations
JW FAMILY ASSESSMENT SERVICES LTD	£535.00	18/09/2017	Chief Executives	Professional Fees
HER MAJESTY'S COURTS SERVICE	£612.00	18/09/2017	Chief Executives	Court Costs Summons Fees
ARGENT FM LIMITED	£11,160.58	18/09/2017	Regeneration Enterprise Skills	Expenditure Payments
TOPCOAT CONSTRUCTION LTD	£29,424.17	18/09/2017	Regeneration Enterprise Skills	Expenditure Payments

Royal Borough of Greenwich Spending over £500 - July to September 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
ADT FIRE AND SECURITY PLC	£17,496.79	18/09/2017	Regeneration Enterprise Skills	Expenditure Payments
LAKER BUILDING MANAGEMENT SOLUTIONS LTD	£27,091.10	18/09/2017	Regeneration Enterprise Skills	Expenditure Payments
WILLIAM HILL	£7,843.81	19/09/2017	Regeneration Enterprise and Sk	Misc
TEACHERS' PENSIONS	£847.65	19/09/2017	Childrens Services	Early Retirement Costs Ongoing
TEACHERS' PENSIONS	£33,363.41	19/09/2017	Childrens Services	Early Retirement Costs Ongoing
TEACHERS' PENSIONS	£18,155.61	19/09/2017	Childrens Services	Early Retirement Costs Ongoing
TEACHERS' PENSIONS	£3,407.64	19/09/2017	Childrens Services	Early Retirement Costs Ongoing
TEACHERS' PENSIONS	£6,221.47	19/09/2017	Childrens Services	Early Retirement Costs Ongoing
TEACHERS' PENSIONS	£7,446.05	19/09/2017	Childrens Services	Early Retirement Costs Ongoing
TEACHERS' PENSIONS	£2,942.30	19/09/2017	Childrens Services	Early Retirement Costs Ongoing
TEACHERS' PENSIONS	£11,970.45	19/09/2017	Childrens Services	Early Retirement Costs Ongoing
AON UK LTD	£7,085.15	19/09/2017	Housing Revenue Account	Insurance
AON UK LTD	-£1,265.21	19/09/2017	Housing Services HRA	Ext Inc Other Recover Charges
HARRIS CUFFARO & NICHOLS	£502.20	19/09/2017	Chief Executives	Legal Fees
HARRIS CUFFARO & NICHOLS	£1.20	19/09/2017	Chief Executives	Legal Fees
SSE WATER LIMITED	£4,700.73	19/09/2017	Comm Safety and Environment	Water
THE LONDON APPRENTICESHIP COMPANY	£33,976.92	19/09/2017	Regeneration Enterprise and Sk	Apprentice Costs
IST STEPS HOUSING KENT	£6,221.50	19/09/2017	Housing Services	Rents Other
THAMESIDE FIRE STOPPING LIMITED	£4,239.61	19/09/2017	Capital Housing Revenue Acc	Safety
HANDS FREE COMPUTING LTD	£278.40	19/09/2017	Childrens Services	Equipment
HANDS FREE COMPUTING LTD	£224.10	19/09/2017	Childrens Services	Equipment
HANDS FREE COMPUTING LTD	£126.00	19/09/2017	Childrens Services	Equipment
THAMES REACH HOUSING ASSOCIATION LTD	£17,056.66	19/09/2017	Housing Services	Services by External Providers
APEX LIFTS & ESCALATOR ENGINEERS LTD	£103,755.68	19/09/2017	Housing Services HRA	Lift Maintenance
SWANSTAFF RECRUITMENT LIMITED	£714.00	19/09/2017	Childrens Services	Other Services
SAFE HOMES SE LIMITED	£39,398.15	19/09/2017	Housing Services	Rents Other
ETRE CONSULTING LTD	£780.00	19/09/2017	Chief Executives	AOPS Social Care
VIRGIN MEDIA LTD	£24,603.62	19/09/2017	Other General Fund	Demolition
JACQUELINE WHITE	£6,943.00	19/09/2017	Housing Services	Rents Other
ZFA LIMITED	£3,845.40	19/09/2017	Housing Services	Rents Other
ANGELS ABODE LIMITED	£32,559.50	19/09/2017	Housing Services	Rents Other
ROYAL BOROUGH OF GREENWICH HERITAGE TRUST CIO	£9,120.00	19/09/2017	Chief Executives	Other Services
BYTES SOFTWARE SERVICES LTD	£3,402.00	19/09/2017	Chief Executives	Software Licences
CIVICA UK LIMITED	£558.00	19/09/2017	Chief Executives	Land Registry Fees

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
CCS MEDIA	£4,402.42	19/09/2017	Chief Executives	Mobile Device Stock
CCS MEDIA	£920.40	19/09/2017	Health and Adult Services	Computer Supplies & Stationery
MLL TELECOM LTD	£2,878.80	19/09/2017	Chief Executives	Services Private Contractor
STORM ENVIRONMENTAL LIMITED	£7,116.00	19/09/2017	Comm Safety and Environment	Large Containers
PROJECT CENTRE LIMITED	£3,332.34	19/09/2017	Transportation Schemes	General Payments
AF STARR BUILDING CONTRACTORS	£10,419.60	19/09/2017	Planned Maintenance	Fence
AF STARR BUILDING CONTRACTORS	£2,143.20	19/09/2017	Modernisation	Roofs
PROJECT CENTRE LIMITED	£3,050.89	19/09/2017	Transportation Schemes	General Payments
ENHANCE EHC LTD	£2,460.12	19/09/2017	Childrens Services	Professional Fees
ENHANCE EHC LTD	£4,773.12	19/09/2017	Childrens Services	Professional Fees
PROJECT CENTRE LIMITED	£3,652.91	19/09/2017	Transportation Schemes	General Payments
REDACTED PERSONAL INFORMATION	£2,521.20	19/09/2017	Health and Adult Services	Vehicle Hire
REDACTED PERSONAL INFORMATION	£840.00	19/09/2017	Childrens Services	Other Agency Services
BLUE OCEAN SERVICES LTD	£709.76	19/09/2017	Health and Adult Services	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£626.24	19/09/2017	Health and Adult Services	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£2,041.80	19/09/2017	Health and Adult Services	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£1,141.40	19/09/2017	Health and Adult Services	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£1,290.74	19/09/2017	Health and Adult Services	ISF Personal Care
BLUE OCEAN SERVICES LTD	£1,130.78	19/09/2017	Health and Adult Services	ISF Personal Care
BLUE OCEAN SERVICES LTD	£3,527.88	19/09/2017	Health and Adult Services	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£3,231.04	19/09/2017	Health and Adult Services	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£1,993.20	19/09/2017	Health and Adult Services	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£906.00	19/09/2017	Health and Adult Services	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£766.12	19/09/2017	Health and Adult Services	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£831.60	19/09/2017	Health and Adult Services	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£943.50	19/09/2017	Health and Adult Services	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£651.04	19/09/2017	Health and Adult Services	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£717.08	19/09/2017	Health and Adult Services	ISF Personal Care
BLUE OCEAN SERVICES LTD	£1,004.84	19/09/2017	Health and Adult Services	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£1,559.16	19/09/2017	Health and Adult Services	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£1,876.80	19/09/2017	Health and Adult Services	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£2,027.16	19/09/2017	Health and Adult Services	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£581.04	19/09/2017	Health and Adult Services	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£724.80	19/09/2017	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
CHRYSALIS CARE (FOSTERING) LTD	£2,147.22	19/09/2017	Childrens Services	Agency Placements
BLUE OCEAN SERVICES LTD	£2,404.20	19/09/2017	Health and Adult Services	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£684.84	19/09/2017	Health and Adult Services	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£691.72	19/09/2017	Health and Adult Services	Private Home Help Domestic Misc
MEADOWCROFT LODGE LTD	£1,488.00	19/09/2017	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£2,464.28	19/09/2017	Health and Adult Services	PS Residential Respite Care
CAREWATCH CARE SERVICES LTD	£566.80	19/09/2017	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£2,042.50	19/09/2017	Health and Adult Services	Private Home Help Domestic Misc
CHRYSALIS CARE (FOSTERING) LTD	£1,272.82	19/09/2017	Childrens Services	Agency Placements
CAMS LTD T/AS KINDERCARE FOSTERING	£1,337.16	19/09/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,342.86	19/09/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£642.85	19/09/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,985.71	19/09/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,985.71	19/09/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,985.69	19/09/2017	Health and Adult Services	Services Private Contractor
STAR CARE UK LTD	£1,423.65	19/09/2017	Health and Adult Services	ISF Personal Care
STAR CARE UK LTD	£868.28	19/09/2017	Health and Adult Services	ISF Personal Care
STAR CARE UK LTD	£2,488.66	19/09/2017	Health and Adult Services	ISF Personal Care
STAR CARE UK LTD	£716.88	19/09/2017	Health and Adult Services	ISF Personal Care
STAR CARE UK LTD	£806.18	19/09/2017	Health and Adult Services	ISF Personal Care
STAR CARE UK LTD	£1,638.86	19/09/2017	Health and Adult Services	Private Home Help Domestic Misc
STAR CARE UK LTD	£1,628.81	19/09/2017	Health and Adult Services	Private Home Help Domestic Misc
STAR CARE UK LTD	£826.40	19/09/2017	Health and Adult Services	Private Home Help Domestic Misc
STAR CARE UK LTD	£1,804.93	19/09/2017	Health and Adult Services	Private Home Help Domestic Misc
STAR CARE UK LTD	£691.68	19/09/2017	Health and Adult Services	Private Home Help Domestic Misc
STAR CARE UK LTD	£1,993.12	19/09/2017	Health and Adult Services	Private Home Help Domestic Misc
CHOICE SUPPORT LTD	£3,079.96	19/09/2017	Health and Adult Services	Supported Living
STAR CARE UK LTD	£1,109.43	19/09/2017	Health and Adult Services	Private Home Help Domestic Misc
CLEARWATER CARE (HACKNEY) LTD	£5,146.04	19/09/2017	Health and Adult Services	Supported Living
CHOICE SUPPORT LTD	£3,198.36	19/09/2017	Health and Adult Services	Supported Living
STAR CARE UK LTD	£1,849.49	19/09/2017	Health and Adult Services	Private Home Help Domestic Misc
STAR CARE UK LTD	£2,435.07	19/09/2017	Health and Adult Services	Private Home Help Domestic Misc
CLEARWATER CARE (HACKNEY) LTD	£5,348.64	19/09/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£4,800.00	19/09/2017	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	£4,600.00	19/09/2017	Health and Adult Services	Services Private Contractor
STAR CARE UK LTD	£537.50	19/09/2017	Health and Adult Services	Private Home Help Domestic Misc
STAR CARE UK LTD	£1,428.72	19/09/2017	Health and Adult Services	Private Home Help Domestic Misc
STAR CARE UK LTD	£3,507.04	19/09/2017	Health and Adult Services	Private Home Help Domestic Misc
STAR CARE UK LTD	£2,030.95	19/09/2017	Health and Adult Services	Private Home Help Domestic Misc
STAR CARE UK LTD	£716.45	19/09/2017	Health and Adult Services	Private Home Help Domestic Misc
STAR CARE UK LTD	£726.27	19/09/2017	Health and Adult Services	Private Home Help Domestic Misc
STAR CARE UK LTD	£559.04	19/09/2017	Health and Adult Services	Private Home Help Domestic Misc
STAR CARE UK LTD	£724.72	19/09/2017	Health and Adult Services	ISF Personal Care
STAR CARE UK LTD	£724.80	19/09/2017	Health and Adult Services	Private Home Help Domestic Misc
STAR CARE UK LTD	£1,209.13	19/09/2017	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£2,059.56	19/09/2017	Childrens Services	Transport For Children
STAR CARE UK LTD	£1,832.73	19/09/2017	Health and Adult Services	Private Home Help Domestic Misc
STAR CARE UK LTD	£543.60	19/09/2017	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£8,750.00	19/09/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,800.00	19/09/2017	Health and Adult Services	Services Private Contractor
ORDINARY LIVING LTD	£3,264.00	19/09/2017	Health and Adult Services	Supported Living
JW FAMILY ASSESSMENT SERVICES LTD	£2,226.80	19/09/2017	Chief Executives	Professional Fees
CURRIE & BROWN UK LIMITED	£7,200.00	19/09/2017	Modernisation	Ext Architects Fees
CURRIE & BROWN UK LIMITED	£10,200.00	19/09/2017	Other General Fund	Ext Consultants Fees
CURRIE & BROWN UK LIMITED	£21,600.00	19/09/2017	Other General Fund	Ext Consultants Fees
STEELDECK RENTALS LTD	£2,474.83	19/09/2017	Chief Executives	Misc
HAYS SPECIALIST RECRUITMENT LTD	£5,676.25	19/09/2017	Systems Control Accounts	Expenditure Payments
GATENBY SANDERSON LIMITED	£1,416.00	19/09/2017	Systems Control Accounts	Expenditure Payments
MANPOWER UK LTD	£27,585.39	19/09/2017	Systems Control Accounts	Expenditure Payments
BLUE OCEAN SERVICES LTD	£1,456.86	19/09/2017	Systems Control Accounts	Expenditure Payments
PENNA PLC	£9,628.80	19/09/2017	Systems Control Accounts	Expenditure Payments
BADENOCH & CLARK LIMITED	£1,862.13	19/09/2017	Systems Control Accounts	Expenditure Payments
SANTANDER UK PLC	£1,627.46	19/09/2017	Systems Control Accounts	Expenditure Payments
THE OYSTER PARTNERSHIP	£12,871.58	19/09/2017	Systems Control Accounts	Expenditure Payments
SANCTUARY PERSONNEL LIMITED	£3,580.80	19/09/2017	Systems Control Accounts	Expenditure Payments
MEDICARE FIRST LIMITED	£2,147.04	19/09/2017	Systems Control Accounts	Expenditure Payments
CALVERTON FINANCE LIMITED	£2,040.00	19/09/2017	Systems Control Accounts	Expenditure Payments
BALTIMORE CONSULTING LTD	£3,994.80	19/09/2017	Systems Control Accounts	Expenditure Payments

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REMEDY RECRUITMENT GROUP LTD	£15,750.54	19/09/2017	Systems Control Accounts	Expenditure Payments
LAW ABSOLUTE LIMITED	£6,300.43	19/09/2017	Systems Control Accounts	Expenditure Payments
KENYON BLOCK CONSULTANTS LIMITED	£1,596.00	19/09/2017	Systems Control Accounts	Expenditure Payments
COMMUNITY RESOURCING LTD T/AS RESOURCING GROUP	£1,029.25	19/09/2017	Systems Control Accounts	Expenditure Payments
VENN GROUP LIMITED	£20,577.94	19/09/2017	Systems Control Accounts	Expenditure Payments
MORGAN HUNT UK LIMITED	£2,135.18	19/09/2017	Systems Control Accounts	Expenditure Payments
RANDSTAD CPE LIMITED	£3,354.37	19/09/2017	Systems Control Accounts	Expenditure Payments
3D RECRUIT LIMITED	£8,763.22	19/09/2017	Systems Control Accounts	Expenditure Payments
FORTRESS RECRUITMENT LIMITED	£3,460.44	19/09/2017	Systems Control Accounts	Expenditure Payments
EDEN BROWN LIMITED	£6,530.57	19/09/2017	Systems Control Accounts	Expenditure Payments
CARE4HEALTH LIMITED	£2,668.80	19/09/2017	Systems Control Accounts	Expenditure Payments
CALCO SERVICES LIMITED	£2,266.39	19/09/2017	Systems Control Accounts	Expenditure Payments
SONOVATE LTD	£847.26	19/09/2017	Systems Control Accounts	Expenditure Payments
MACDONALD & COMPANY FREELANCE LTD	£3,055.40	19/09/2017	Systems Control Accounts	Expenditure Payments
VILLAGE STAFF LIMITED	£12,508.45	19/09/2017	Systems Control Accounts	Expenditure Payments
CALVERTON FINANCE LIMITED	£2,445.60	19/09/2017	Systems Control Accounts	Expenditure Payments
WINLIGHT CONSULTING LTD T/A WINLIGHT RECRUITMENT	£5,702.09	19/09/2017	Systems Control Accounts	Expenditure Payments
TRIUMPH CONSULTANTS LIMITED	£3,615.38	19/09/2017	Systems Control Accounts	Expenditure Payments
HSBC INVOICE FINANCE (UK) LTD	£10,215.17	19/09/2017	Systems Control Accounts	Expenditure Payments
MMP CONSULTANCY LIMITED	£1,541.96	19/09/2017	Systems Control Accounts	Expenditure Payments
CHARLES HUNTER ASSOCIATES LIMITED	£6,712.28	19/09/2017	Systems Control Accounts	Expenditure Payments
BACKSTOP SUPPORT LTD	£1,381.59	19/09/2017	Systems Control Accounts	Expenditure Payments
ACTION FIRST RECRUITMENT LTD	£4,596.10	19/09/2017	Systems Control Accounts	Expenditure Payments
LIQUID PERSONNEL LTD	£10,572.00	19/09/2017	Systems Control Accounts	Expenditure Payments
BBL TECHNICAL LIMITED	£5,201.27	19/09/2017	Systems Control Accounts	Expenditure Payments
FACTOR 21 PLC	£1,443.35	19/09/2017	Systems Control Accounts	Expenditure Payments
RBS INVOICE FINANCE LTD	£783.93	19/09/2017	Systems Control Accounts	Expenditure Payments
BARCLAYS BANK PLC	£898.18	19/09/2017	Systems Control Accounts	Expenditure Payments
SELICK PARTNERSHIP LIMITED	£2,345.13	19/09/2017	Systems Control Accounts	Expenditure Payments
OSBOURNE RICHARDSON LIMITED	£16,584.41	19/09/2017	Systems Control Accounts	Expenditure Payments
CARITAS RECRUITMENT LIMITED	£8,915.44	19/09/2017	Systems Control Accounts	Expenditure Payments
CAPITAL ENGINEERING PERSONNEL LTD	£4,166.37	19/09/2017	Systems Control Accounts	Expenditure Payments
SKIPTON BUSINESS FINANCE	£21,709.42	19/09/2017	Systems Control Accounts	Expenditure Payments
SERVICE CARE SOLUTIONS LIMITED	£5,500.87	19/09/2017	Systems Control Accounts	Expenditure Payments

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
MATCHTECH GROUP (UK) LTD	£1,955.41	19/09/2017	Systems Control Accounts	Expenditure Payments
ESSENTIAL EMPLOYMENT LIMITED	£1,679.60	19/09/2017	Systems Control Accounts	Expenditure Payments
BIBBY FACTORS LTD	£1,677.28	19/09/2017	Systems Control Accounts	Expenditure Payments
TEMPEST RESOURCING LTD	£6,125.60	19/09/2017	Systems Control Accounts	Expenditure Payments
EXECUTIVE RESOURCE GROUP LTD	£13,237.72	19/09/2017	Systems Control Accounts	Expenditure Payments
COYLE PERSONNEL PLC	£815.12	19/09/2017	Systems Control Accounts	Expenditure Payments
CLIENT DIRECTS LIMITED	£12,595.12	19/09/2017	Systems Control Accounts	Expenditure Payments
IPEOPLE SOLUTIONS LIMITED	£6,293.68	19/09/2017	Systems Control Accounts	Expenditure Payments
BARCLAYS BANK PLC	£4,155.68	19/09/2017	Systems Control Accounts	Expenditure Payments
CARRINGTON WEST LIMITED	£516.60	19/09/2017	Systems Control Accounts	Expenditure Payments
CALVERTON FINANCE LIMITED	£2,146.54	19/09/2017	Systems Control Accounts	Expenditure Payments
NEXERE CONSULTING LIMITED	£1,618.68	19/09/2017	Systems Control Accounts	Expenditure Payments
NUCO SOLUTIONS LTD	£2,221.16	19/09/2017	Systems Control Accounts	Expenditure Payments
CALVERTON FINANCE LIMITED	£1,076.40	19/09/2017	Systems Control Accounts	Expenditure Payments
ROC SEARCH LIMITED	£806.40	19/09/2017	Systems Control Accounts	Expenditure Payments
NONSTOP RECRUITMENT LIMITED	£2,509.92	19/09/2017	Systems Control Accounts	Expenditure Payments
ADT FIRE AND SECURITY PLC	£4,031.44	19/09/2017	Regeneration Enterprise Skills	Expenditure Payments
REDACTED PERSONAL INFORMATION	£576.00	20/09/2017	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£576.00	20/09/2017	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£749.70	20/09/2017	Childrens Services	Agency Staff
COMPUTACENTER (UK) LTD	£945.35	20/09/2017	Health and Adult Services	Software Licences
ANSCO ARENA	£47,275.74	20/09/2017	Chief Executives	Rents Other
ETRE CONSULTING LTD	£780.00	20/09/2017	Chief Executives	Children's Social Care
FENSCAPES LTD	£8,578.34	20/09/2017	Housing Services HRA	Planned Maintenance
I5BILLION	£13,650.00	20/09/2017	Childrens Services	Computer Software
ANGEL SPRINGS LIMITED	£1,117.19	20/09/2017	Regeneration Enterprise and Sk	Equipment
ANGEL SPRINGS LIMITED	£678.89	20/09/2017	Regeneration Enterprise and Sk	Equipment
FLEET (LINE MARKERS) LTD	£744.00	20/09/2017	Comm Safety and Environment	Materials
OXLEAS NHS FOUNDATION TRUST	£114,556.00	20/09/2017	Health and Adult Services	Medical Services
REDACTED PERSONAL INFORMATION	£570.00	20/09/2017	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£990.00	20/09/2017	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£969.60	20/09/2017	Chief Executives	Professional Fees
TRAC OFFICE EQUIPMENT LTD	£924.00	20/09/2017	Health and Adult Services	Training Expenses
NEILCOTT CONSTRUCTION LTD	£106,830.17	20/09/2017	Modernisation	Refurbishment

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
CURRIE & BROWN UK LIMITED	£7,800.00	20/09/2017	Modernisation	Ext Architects Fees
CURRIE & BROWN UK LIMITED	£600.00	20/09/2017	Modernisation	Ext Safety Supervision Fees
CURRIE & BROWN UK LIMITED	£9,600.00	20/09/2017	Other General Fund	Ext Consultants Fees
DAIMLER FLEETBOARD GmbH	£809.72	20/09/2017	Comm Safety and Environment	Vehicle Hire
STORM ENVIRONMENTAL LIMITED	£4,008.90	20/09/2017	Comm Safety and Environment	Large Containers
CURRIE & BROWN UK LIMITED	£600.00	20/09/2017	Modernisation	Ext Safety Supervision Fees
HYDE HOUSING ASSOCIATION	£2,000.00	20/09/2017	Housing Services	Travel Expenses
REDACTED PERSONAL INFORMATION	£660.36	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£582.40	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,287.52	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£532.80	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£540.80	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£535.00	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£506.04	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£910.36	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,035.64	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£5,829.00	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£990.20	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£674.88	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£948.64	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£942.88	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,720.00	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£530.40	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,321.84	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£526.40	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,243.20	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£538.20	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£644.00	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£891.56	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£515.72	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£535.00	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,172.00	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£740.00	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,397.68	20/09/2017	Health and Adult Services	Community Care Direct Payments

Royal Borough of Greenwich Spending over £500 - July to September 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£1,400.00	20/09/2017	Health and Adult Services	Community Care Direct Payments
CURRIE & BROWN UK LIMITED	£5,781.60	20/09/2017	Modernisation	Ext Architects Fees
REDACTED PERSONAL INFORMATION	£835.64	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,590.40	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£564.00	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£760.92	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£718.64	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£684.80	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,056.00	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£518.28	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£766.20	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£584.48	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£924.00	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,572.32	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£756.08	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£770.40	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£776.20	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,444.00	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,211.96	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£813.20	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£724.62	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,048.52	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,683.52	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£548.80	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£560.00	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£896.00	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,560.00	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£861.80	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£9,522.76	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,440.00	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£749.00	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£17,792.53	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£776.28	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£635.60	20/09/2017	Health and Adult Services	Community Care Direct Payments

Royal Borough of Greenwich Spending over £500 - July to September 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£682.00	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£654.20	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,588.40	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£575.52	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,814.88	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,881.60	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,243.48	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£6,432.32	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£909.52	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£576.00	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£926.64	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£4,494.00	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£792.00	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,155.60	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£532.80	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£539.00	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£4,304.44	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£633.73	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£867.52	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,793.12	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£599.20	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£979.52	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£877.40	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,003.68	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£5,792.32	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£842.40	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£526.52	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£599.20	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£889.44	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,872.00	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,804.74	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,084.00	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£737.00	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£655.00	20/09/2017	Health and Adult Services	Community Care Direct Payments

Royal Borough of Greenwich Spending over £500 - July to September 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£878.40	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£542.44	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,203.76	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£896.00	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£819.00	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£894.32	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£740.00	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£674.08	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,957.87	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£834.56	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,324.72	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£538.20	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£537.60	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,136.00	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£5,000.00	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£994.04	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£940.00	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£763.20	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£5,967.64	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,113.36	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£568.32	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,219.68	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£924.30	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,161.80	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£551.04	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,716.00	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£672.00	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,093.04	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,156.80	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£626.40	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£737.12	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£978.84	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,583.60	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£561.60	20/09/2017	Health and Adult Services	Community Care Direct Payments

Royal Borough of Greenwich Spending over £500 - July to September 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£849.20	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£6,505.72	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,008.00	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,615.60	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£802.32	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,687.80	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,299.48	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£896.00	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£645.56	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£627.44	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£985.12	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£569.60	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£779.52	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£599.20	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£628.84	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,680.80	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,296.16	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£642.08	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£856.00	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,468.00	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£904.60	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£4,082.08	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,025.48	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£550.56	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£742.56	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£864.24	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£748.80	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£727.60	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£645.48	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£806.40	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£592.32	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,364.00	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,030.40	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£972.16	20/09/2017	Health and Adult Services	Community Care Direct Payments

Royal Borough of Greenwich Spending over £500 - July to September 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£1,909.52	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£6,272.00	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£947.72	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£701.24	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,243.20	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£516.84	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£673.28	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£854.00	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,583.52	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,113.85	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£777.24	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£6,256.64	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,629.24	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£7,150.44	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,429.20	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£648.00	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£819.00	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,445.72	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£819.00	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,206.24	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,071.52	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,299.20	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£593.44	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£704.28	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,128.00	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£785.60	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£982.80	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,088.00	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£649.12	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£784.00	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,884.80	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£680.28	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£720.52	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£744.12	20/09/2017	Health and Adult Services	Community Care Direct Payments

Royal Borough of Greenwich Spending over £500 - July to September 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£918.40	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£535.52	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£592.84	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,618.28	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£791.80	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,217.20	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£823.24	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£4,352.14	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£853.60	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,458.84	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£871.76	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,123.52	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,112.80	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£957.68	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£755.52	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£4,400.00	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,070.00	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£679.00	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£500.00	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,894.76	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£604.80	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£642.00	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£833.88	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£710.40	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£684.80	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,584.00	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,842.60	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£594.28	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£771.28	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,139.00	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£8,809.60	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,329.24	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,476.60	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£731.52	20/09/2017	Health and Adult Services	Community Care Direct Payments

Royal Borough of Greenwich Spending over £500 - July to September 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£717.92	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£615.52	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£828.00	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£719.56	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£585.00	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£4,165.92	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,844.29	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,404.00	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,048.60	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£556.60	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£727.60	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£627.52	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£514.80	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,174.88	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,440.08	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£898.80	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,595.20	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,284.00	20/09/2017	Health and Adult Services	Community Care Direct Payments
CURRIE & BROWN UK LIMITED	£7,200.00	20/09/2017	Modernisation	Ext Architects Fees
REDACTED PERSONAL INFORMATION	£603.08	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£570.72	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£5,046.24	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£870.48	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£922.24	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,567.80	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,404.00	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£684.80	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£672.48	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£542.44	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,412.92	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£5,545.32	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£513.60	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£732.48	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,069.52	20/09/2017	Health and Adult Services	Community Care Direct Payments

Royal Borough of Greenwich Spending over £500 - July to September 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£648.64	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,334.78	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£771.52	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£642.00	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£504.00	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£627.20	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£4,200.00	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£663.40	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£553.24	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£704.00	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£577.20	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£672.00	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£706.08	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£516.92	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£613.52	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£545.72	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£6,369.64	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£898.80	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£4,960.80	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£5,967.64	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£720.00	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,797.20	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£808.00	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,086.72	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£629.32	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£706.20	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,035.25	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£671.52	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,661.92	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£513.52	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£582.40	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,675.52	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£678.32	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£643.80	20/09/2017	Health and Adult Services	Community Care Direct Payments

Royal Borough of Greenwich Spending over £500 - July to September 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£900.08	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£552.52	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£684.80	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£592.32	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£896.00	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,016.92	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£765.52	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,369.60	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,281.20	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£856.00	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,356.00	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,048.60	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£813.20	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£741.52	20/09/2017	Health and Adult Services	Community Care Direct Payments
BANSAL AND LONG LTD	£10,000.00	20/09/2017	Health and Adult Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£716.80	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£791.80	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£504.32	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,070.00	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£749.00	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£760.52	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£752.96	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£4,862.48	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,759.04	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£5,694.92	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,284.00	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£556.40	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£976.84	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£612.00	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,576.00	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£599.20	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£645.68	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£588.00	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£512.00	20/09/2017	Health and Adult Services	Community Care Direct Payments

Royal Borough of Greenwich Spending over £500 - July to September 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£1,773.24	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,118.60	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,801.80	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£770.40	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£811.20	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£688.00	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,007.52	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,016.00	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£515.20	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£994.56	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£853.88	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,356.80	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£767.92	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,341.24	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£527.60	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,235.20	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,114.80	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£585.00	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,422.38	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,240.00	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£911.52	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,768.96	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,623.12	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,266.08	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£602.40	20/09/2017	Health and Adult Services	Community Care Direct Payments
CURRIE & BROWN UK LIMITED	£7,800.00	20/09/2017	Other General Fund	Ext Consultants Fees
REDACTED PERSONAL INFORMATION	£898.80	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£906.28	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£765.52	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£951.66	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£921.48	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£784.00	20/09/2017	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£714.32	20/09/2017	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£938.32	20/09/2017	Childrens Services	Community Care Direct Payments

Royal Borough of Greenwich Spending over £500 - July to September 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£784.00	20/09/2017	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£716.80	20/09/2017	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,100.77	20/09/2017	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,348.00	20/09/2017	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£537.60	20/09/2017	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£792.00	20/09/2017	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£627.20	20/09/2017	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£737.96	20/09/2017	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£672.00	20/09/2017	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£537.60	20/09/2017	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£969.60	20/09/2017	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,191.64	20/09/2017	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,876.80	20/09/2017	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£537.60	20/09/2017	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,779.20	20/09/2017	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£916.56	20/09/2017	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£537.60	20/09/2017	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£627.20	20/09/2017	Childrens Services	Community Care Direct Payments
POTTER RAPER PARTNERSHIP	£2,028.00	20/09/2017	Other General Fund	Other Expenses
GREENWICH DANCE AGENCY	£2,000.00	20/09/2017	Chief Executives	Grants To Voluntary Organ
CURRIE & BROWN UK LIMITED	£4,854.00	20/09/2017	Other General Fund	Ext Consultants Fees
CURRIE & BROWN UK LIMITED	£600.00	20/09/2017	Modernisation	Ext Safety Supervision Fees
POSTURITE (UK) LTD	£767.24	20/09/2017	Chief Executives	Miscellaneous IT Expenditure
POSTURITE (UK) LTD	£95.04	20/09/2017	Chief Executives	Miscellaneous IT Expenditure
REDACTED PERSONAL INFORMATION	£1,784.52	20/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£8,884.26	20/09/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£9,800.00	20/09/2017	Childrens Services	Agency Placements
CARE OUTLOOK LTD	£653.76	20/09/2017	Health and Adult Services	Private Home Help Domestic Misc
CARE OUTLOOK LTD	£551.32	20/09/2017	Health and Adult Services	Private Home Help Domestic Misc
CARE OUTLOOK LTD	£1,102.92	20/09/2017	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£1,550.00	20/09/2017	Health and Adult Services	Private Sector Nursing Homes
CARE OUTLOOK LTD	£874.68	20/09/2017	Health and Adult Services	Private Home Help Domestic Misc
CARE OUTLOOK LTD	£535.44	20/09/2017	Health and Adult Services	Private Home Help Domestic Misc
CARE OUTLOOK LTD	£661.64	20/09/2017	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
CARE OUTLOOK LTD	£693.00	20/09/2017	Health and Adult Services	Private Home Help Domestic Misc
CARE OUTLOOK LTD	£3,634.38	20/09/2017	Health and Adult Services	Private Home Help Domestic Misc
CARE OUTLOOK LTD	£771.96	20/09/2017	Health and Adult Services	Private Home Help Domestic Misc
CARE OUTLOOK LTD	£1,827.00	20/09/2017	Health and Adult Services	Private Home Help Domestic Misc
CARE OUTLOOK LTD	£882.56	20/09/2017	Health and Adult Services	Private Home Help Domestic Misc
CARE OUTLOOK LTD	£976.80	20/09/2017	Health and Adult Services	ISF Personal Care
CARE OUTLOOK LTD	£771.96	20/09/2017	Health and Adult Services	ISF Personal Care
CARE OUTLOOK LTD	£669.72	20/09/2017	Health and Adult Services	ISF Personal Care
CARE OUTLOOK LTD	£512.08	20/09/2017	Health and Adult Services	ISF Personal Care
CARE OUTLOOK LTD	£787.64	20/09/2017	Health and Adult Services	ISF Personal Care
CARE OUTLOOK LTD	£795.68	20/09/2017	Health and Adult Services	ISF Personal Care
CARE OUTLOOK LTD	£882.24	20/09/2017	Health and Adult Services	ISF Personal Care
REDACTED PERSONAL INFORMATION	£3,616.15	20/09/2017	Childrens Services	Agency Placements
ACTION ON HEARING LOSS	£819.00	20/09/2017	Health and Adult Services	Client Support
REDACTED PERSONAL INFORMATION	£1,643.70	20/09/2017	Childrens Services	Transport For Children
REDACTED PERSONAL INFORMATION	£5,850.60	20/09/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,885.71	20/09/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,428.57	20/09/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,542.86	20/09/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,542.86	20/09/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,350.00	20/09/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£5,785.80	20/09/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£5,978.66	20/09/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,428.57	20/09/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,435.78	20/09/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,542.86	20/09/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,542.86	20/09/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,114.29	20/09/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,542.86	20/09/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,971.43	20/09/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,542.86	20/09/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,772.00	20/09/2017	Health and Adult Services	Services Private Contractor
CAPITAL HOMECARE (UK) LIMITED	£556.64	20/09/2017	Health and Adult Services	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£556.64	20/09/2017	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	£1,073.67	20/09/2017	Health and Adult Services	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£1,073.67	20/09/2017	Health and Adult Services	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£2,041.34	20/09/2017	Health and Adult Services	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£2,041.34	20/09/2017	Health and Adult Services	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£724.65	20/09/2017	Health and Adult Services	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£543.49	20/09/2017	Health and Adult Services	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£554.76	20/09/2017	Health and Adult Services	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£1,216.06	20/09/2017	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£682.29	20/09/2017	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£17,688.00	20/09/2017	Childrens Services	Secure Accommodation
REDACTED PERSONAL INFORMATION	£7,236.00	20/09/2017	Childrens Services	Secure Accommodation
CAPITAL HOMECARE (UK) LIMITED	£1,819.44	20/09/2017	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£1,516.20	20/09/2017	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£1,268.68	20/09/2017	Health and Adult Services	ISF Personal Care
CIVICA UK LIMITED	£78,300.00	20/09/2017	Chief Executives	Computer Software
GREENWICH BSF SPV LIMITED	£770,071.16	20/09/2017	Regeneration Enterprise and Sk	Services Private Contractor
DEEP BLUE ASSET MANAGEMENT LLP	£11,000.00	20/09/2017	Childrens Services	Agency Staff
CASWELL CONSULTING LTD	£6,000.00	20/09/2017	Childrens Services	Agency Staff
CURRIE & BROWN UK LIMITED	£600.00	20/09/2017	Modernisation	Ext Safety Supervision Fees
SDK ENVIRONMENTAL LTD	£3,611.40	20/09/2017	Comm Safety and Environment	Services Private Contractor
GAS TRAIN LTD	£748.80	20/09/2017	Housing Services HRA	Corp Training Train Dev Fund
GAS TRAIN LTD	£363.00	20/09/2017	Housing Services HRA	Corp Training Train Dev Fund
GAS TRAIN LTD	-£78.00	20/09/2017	Housing Services HRA	Corp Training Train Dev Fund
GAS TRAIN LTD	£65.00	20/09/2017	Housing Services HRA	Corp Training Train Dev Fund
CURRIE & BROWN UK LIMITED	£600.00	20/09/2017	Modernisation	Ext Safety Supervision Fees
BALTIMORE CONSULTING LTD	£4,020.00	20/09/2017	Housing Services HRA	Agency Staff
REDACTED PERSONAL INFORMATION	£2,580.00	20/09/2017	Chief Executives	Professional Fees
CURRIE & BROWN UK LIMITED	£1,240.20	20/09/2017	Modernisation	Ext Consultants Fees
CURRIE & BROWN UK LIMITED	£600.00	20/09/2017	Modernisation	Ext Safety Supervision Fees
LONDON CARE LTD	£826.00	20/09/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£545.75	20/09/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£885.00	20/09/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£781.75	20/09/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£1,047.25	20/09/2017	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	£560.50	20/09/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£516.25	20/09/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£877.63	20/09/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£1,843.75	20/09/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£2,035.50	20/09/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£523.63	20/09/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£1,379.13	20/09/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£774.38	20/09/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£612.13	20/09/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£682.19	20/09/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£1,003.00	20/09/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£826.00	20/09/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£693.25	20/09/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£1,032.50	20/09/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£1,150.50	20/09/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£826.00	20/09/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£715.38	20/09/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£604.75	20/09/2017	Health and Adult Services	Private Home Help Domestic Misc
LONDON CARE LTD	£2,065.00	20/09/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£553.13	20/09/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£545.75	20/09/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£2,050.25	20/09/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£929.25	20/09/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£767.00	20/09/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£538.38	20/09/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£538.75	20/09/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£929.42	20/09/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£1,076.75	20/09/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£921.88	20/09/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£649.00	20/09/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£2,009.69	20/09/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£649.00	20/09/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£508.88	20/09/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£1,239.00	20/09/2017	Health and Adult Services	Greenwich Home Support

Royal Borough of Greenwich Spending over £500 - July to September 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
LONDON CARE LTD	£685.88	20/09/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£619.50	20/09/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£2,050.25	20/09/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£1,880.63	20/09/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£2,183.00	20/09/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£663.75	20/09/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£885.00	20/09/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£619.50	20/09/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£973.50	20/09/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£1,858.50	20/09/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£1,239.00	20/09/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£995.63	20/09/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£921.88	20/09/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£921.88	20/09/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£2,035.50	20/09/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£2,566.50	20/09/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£885.00	20/09/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£722.75	20/09/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£929.25	20/09/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£531.00	20/09/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£737.50	20/09/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£516.25	20/09/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£1,858.50	20/09/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£1,858.52	20/09/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£531.00	20/09/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£700.63	20/09/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£626.88	20/09/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£545.75	20/09/2017	Health and Adult Services	Private Home Help Domestic Misc
LONDON CARE LTD	£516.25	20/09/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£649.00	20/09/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£781.76	20/09/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£619.50	20/09/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£612.13	20/09/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£929.24	20/09/2017	Health and Adult Services	Greenwich Home Support

Royal Borough of Greenwich Spending over £500 - July to September 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
LONDON CARE LTD	£774.38	20/09/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£818.63	20/09/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£597.38	20/09/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£2,330.50	20/09/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£811.25	20/09/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£619.50	20/09/2017	Health and Adult Services	Greenwich Home Support
C P DAVIDSON & SONS LIMITED	£204,580.28	20/09/2017	Other General Fund	General Payments
J & M RANDALL	£10,465.81	20/09/2017	NS General Fund	General Payments
J & M RANDALL	-£1,596.48	20/09/2017	Housing Services HRA	Ext Inc Other Recover Charges
J & M RANDALL	-£3.00	20/09/2017	Housing Services HRA	Stationery
C P DAVIDSON & SONS LIMITED	£712.05	20/09/2017	Other General Fund	General Payments
C P DAVIDSON & SONS LIMITED	£204,580.28	20/09/2017	Other General Fund	General Payments
C P DAVIDSON & SONS LIMITED	£712.05	20/09/2017	Other General Fund	General Payments
MERIDIAN HOTEL OPERATIONS LTD	£4,655.00	20/09/2017	Chief Executives	Eltham Lights Up
ETRE CONSULTING LTD	£780.00	21/09/2017	Chief Executives	Children's Social Care
HOME-START GREENWICH	£44,592.90	21/09/2017	Childrens Services	C&F Commissioning Contract
CURRIE & BROWN UK LIMITED	£3,000.00	21/09/2017	Other General Fund	Ext Consultants Fees
GREENWICH BSF SPV LIMITED	£770,193.53	21/09/2017	Regeneration Enterprise and Sk	Services Private Contractor
GREENWICH SERVICE PLUS LIMITED	£2,863.33	21/09/2017	Childrens Services	Cleaning Services - Contract
BEMROSE BOOTH PARAGON LTD	£1,723.20	21/09/2017	Regeneration Enterprise and Sk	Stationery
ALL CLEAN SERVICES	£1,376.45	21/09/2017	Housing Services HRA	Window Cleaning
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£6,000.00	21/09/2017	Chief Executives	Services Private Contractor
CITY OF LONDON CORPORATION	£3,384.00	21/09/2017	Regeneration Enterprise and Sk	Services Joint Authorities
GAS TRAIN LTD	£2,223.60	21/09/2017	Housing Services HRA	Corp Training Train Dev Fund
GAS TRAIN LTD	-£156.00	21/09/2017	Housing Services HRA	Corp Training Train Dev Fund
GAS TRAIN LTD	£130.00	21/09/2017	Housing Services HRA	Corp Training Train Dev Fund
GREENWICH SERVICE PLUS LIMITED	£2,162.00	21/09/2017	Comm Safety and Environment	Cleaning Serv In House Trad
GREENWICH SERVICE PLUS LIMITED	£6,598.43	21/09/2017	Comm Safety and Environment	Cleaning Serv In House Trad
CURRIE & BROWN UK LIMITED	£600.00	21/09/2017	Modernisation	Ext Safety Supervision Fees
GREENWICH SERVICE PLUS LIMITED	£932.96	21/09/2017	Comm Safety and Environment	Cleaning Serv In House Trad
CURRIE & BROWN UK LIMITED	£2,131.20	21/09/2017	Modernisation	Ext Consultants Fees
GREENWICH SERVICE PLUS LIMITED	£530.58	21/09/2017	Comm Safety and Environment	Cleaning Serv In House Trad
GREENWICH SERVICE PLUS LIMITED	£1,188.68	21/09/2017	Comm Safety and Environment	Cleaning Serv In House Trad
THAMES REACH HOUSING ASSOCIATION LTD	£17,056.66	21/09/2017	Housing Services	Services by External Providers

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
JSRYAN (UK) LTD T/AS CLEAR COMMUNICATIONS	£1,218.24	21/09/2017	Health and Adult Services	Agency Staff
SDK ENVIRONMENTAL LTD	£1,511.54	21/09/2017	Comm Safety and Environment	Services Private Contractor
GREENWICH SERVICE PLUS LIMITED	£2,106.68	21/09/2017	Regeneration Enterprise and Sk	Security External Contract
GREENWICH SERVICE PLUS LIMITED	£601.42	21/09/2017	Regeneration Enterprise and Sk	FM Services External Contract
GREENWICH SERVICE PLUS LIMITED	£5,984.60	21/09/2017	Regeneration Enterprise and Sk	FM Services External Contract
GREENWICH SERVICE PLUS LIMITED	£47,563.20	21/09/2017	Regeneration Enterprise and Sk	FM Services External Contract
GREENWICH SERVICE PLUS LIMITED	£2,774.40	21/09/2017	Regeneration Enterprise and Sk	Equipment
GREENWICH SERVICE PLUS LIMITED	£198.00	21/09/2017	Regeneration Enterprise and Sk	Equipment
GREENWICH SERVICE PLUS LIMITED	£155,794.50	21/09/2017	Regeneration Enterprise and Sk	FM Services External Contract
GREENWICH SERVICE PLUS LIMITED	£1,200.00	21/09/2017	Regeneration Enterprise and Sk	Cleaning Services - Contract
GREENWICH SERVICE PLUS LIMITED	£536.30	21/09/2017	Regeneration Enterprise and Sk	FM Services External Contract
LONDON BOROUGH OF BEXLEY	£500.00	21/09/2017	Regeneration Enterprise and Sk	Services Private Contractor
DOLPHIN MOBILITY LTD	£3,338.24	21/09/2017	NS General Fund	General Payments
DOLPHIN MOBILITY LTD	-£1,310.24	21/09/2017	Housing Services HRA	Ext Inc Other Recover Charges
DOLPHIN MOBILITY LTD	-£3.00	21/09/2017	Housing Services HRA	Stationery
DOLPHIN MOBILITY LTD	£2,127.54	21/09/2017	NS General Fund	General Payments
DOLPHIN MOBILITY LTD	-£324.54	21/09/2017	Housing Services HRA	Ext Inc Other Recover Charges
DOLPHIN MOBILITY LTD	-£3.00	21/09/2017	Housing Services HRA	Stationery
T BROWN GROUP LIMITED	£775.20	21/09/2017	NS General Fund	General
T BROWN GROUP LIMITED	-£3.00	21/09/2017	Housing Services HRA	Stationery
EDEN ESTATES	£3,844.00	21/09/2017	Housing Services	Rents Other
CARE OUTLOOK LTD	£767.17	21/09/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,165.92	21/09/2017	Health and Adult Services	ISF Personal Care
CARE OUTLOOK LTD	£598.92	21/09/2017	Health and Adult Services	ISF Personal Care
CARE OUTLOOK LTD	£992.60	21/09/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,008.35	21/09/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£992.60	21/09/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£2,104.74	21/09/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£882.00	21/09/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£882.00	21/09/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£598.50	21/09/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£897.75	21/09/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£598.66	21/09/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£590.82	21/09/2017	Health and Adult Services	Greenwich Home Support

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
HARVEST ENERGY LTD	£5,323.73	21/09/2017	NS Heating and Lighting	Oil
GREENWICH LEISURE LIMITED	£354,874.80	21/09/2017	Comm Safety and Environment	Services Private Contractor
THE RENEWABLE ENERGY COMPANY LTD T/AS ECOTRICITY	£23,517.62	21/09/2017	Comm Safety and Environment	Electricity
RUNDLES & CO LTD	£9,830.53	21/09/2017	Chief Executives	Student Award Payment
RUNDLES & CO LTD	-£8,192.06	21/09/2017	Chief Executives	Student Award Payment
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£545.78	21/09/2017	Housing Services	Materials
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£845.13	21/09/2017	Housing Services	Materials
GREENWICH SERVICE PLUS LIMITED	£2,009.88	21/09/2017	Health and Adult Services	Cleaning Services - Contract
ROYAL BOROUGH OF GREENWICH HERITAGE TRUST CIO	£5,623.89	21/09/2017	Health and Adult Services	Middle Park Project
CAPITAL HOMECARE (UK) LIMITED	£985.53	21/09/2017	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£1,991.51	21/09/2017	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£917.18	21/09/2017	Health and Adult Services	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£573.95	21/09/2017	Health and Adult Services	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£1,951.00	21/09/2017	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£1,239.34	21/09/2017	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£567.80	21/09/2017	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£536.52	21/09/2017	Childrens Services	Private Home Help Domestic
CAPITAL HOMECARE (UK) LIMITED	£680.04	21/09/2017	Health and Adult Services	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£1,903.12	21/09/2017	Health and Adult Services	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£836.73	21/09/2017	Health and Adult Services	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£1,829.36	21/09/2017	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£1,956.57	21/09/2017	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£688.94	21/09/2017	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£571.75	21/09/2017	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£1,950.93	21/09/2017	Childrens Services	Higher Education
REDACTED PERSONAL INFORMATION	£1,367.64	21/09/2017	Childrens Services	Higher Education
REDACTED PERSONAL INFORMATION	£1,828.45	21/09/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£5,274.64	21/09/2017	Health and Adult Services	Client Support
REDACTED PERSONAL INFORMATION	£2,247.00	21/09/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£600.00	21/09/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£12,110.77	21/09/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,900.00	21/09/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£770.00	21/09/2017	Childrens Services	Other Agency Services
REDACTED PERSONAL INFORMATION	£3,080.00	21/09/2017	Childrens Services	Other Agency Services

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
MEARS CARE LTD	£34,754.75	21/09/2017	Health and Adult Services	Professional Fees
MEARS CARE LTD	£31,978.88	21/09/2017	Health and Adult Services	Professional Fees
MEARS CARE LTD	£38,146.75	21/09/2017	Health and Adult Services	Professional Fees
REDACTED PERSONAL INFORMATION	£944.52	21/09/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£944.52	21/09/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£944.52	21/09/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£505.99	21/09/2017	Health and Adult Services	Supported Living
CHOICE SUPPORT LTD	£3,449.52	21/09/2017	Health and Adult Services	Services Private Contractor
HEADWAY SELNWK LTD	£1,300.00	21/09/2017	Health and Adult Services	Vehicle Hire
HEADWAY SELNWK LTD	£1,800.00	21/09/2017	Health and Adult Services	Vehicle Hire
HEADWAY SELNWK LTD	£1,800.00	21/09/2017	Health and Adult Services	Vehicle Hire
HEADWAY SELNWK LTD	£1,300.00	21/09/2017	Health and Adult Services	Vehicle Hire
REDACTED PERSONAL INFORMATION	£912.18	21/09/2017	Health and Adult Services	Private Home Help Domest Misc
REDACTED PERSONAL INFORMATION	£1,297.52	21/09/2017	Childrens Services	Agency Placements
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,810.92	21/09/2017	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,810.92	21/09/2017	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,810.92	21/09/2017	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,810.92	21/09/2017	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,810.92	21/09/2017	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,810.92	21/09/2017	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,810.92	21/09/2017	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,810.92	21/09/2017	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,810.92	21/09/2017	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,810.92	21/09/2017	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,810.92	21/09/2017	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,810.92	21/09/2017	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,810.92	21/09/2017	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,810.92	21/09/2017	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,810.92	21/09/2017	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,810.92	21/09/2017	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,810.92	21/09/2017	Health and Adult Services	Private Sector Nursing Homes
ACTION ON HEARING LOSS	£4,505.52	21/09/2017	Health and Adult Services	Services Private Contractor
ACTION ON HEARING LOSS	£7,002.48	21/09/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£113,158.46	21/09/2017	Health and Adult Services	Block Contracts
REDACTED PERSONAL INFORMATION	£5,472.00	21/09/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£9,120.00	21/09/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£7,296.00	21/09/2017	Childrens Services	Other Services

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£1,824.00	21/09/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£13,680.00	21/09/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£3,648.00	21/09/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£3,648.00	21/09/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£7,296.00	21/09/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£2,736.00	21/09/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£4,560.00	21/09/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£13,680.00	21/09/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£23,712.00	21/09/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£8,208.00	21/09/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£912.00	21/09/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£3,648.00	21/09/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£912.00	21/09/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£9,120.00	21/09/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£7,296.00	21/09/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£5,472.00	21/09/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£10,944.00	21/09/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£3,648.00	21/09/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£16,416.00	21/09/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£12,768.00	21/09/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£6,384.00	21/09/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£32,832.00	21/09/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£3,648.00	21/09/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£2,736.00	21/09/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£3,648.00	21/09/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£10,032.00	21/09/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£5,472.00	21/09/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£7,296.00	21/09/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£5,472.00	21/09/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£6,384.00	21/09/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£28,272.00	21/09/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£4,560.00	21/09/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£912.00	21/09/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£14,592.00	21/09/2017	Childrens Services	Other Services

Royal Borough of Greenwich Spending over £500 - July to September 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£6,384.00	21/09/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£4,560.00	21/09/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£21,888.00	21/09/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£13,680.00	21/09/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£4,560.00	21/09/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£5,472.00	21/09/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£1,824.00	21/09/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£20,064.00	21/09/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£912.00	21/09/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£912.00	21/09/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£8,208.00	21/09/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£10,944.00	21/09/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£3,648.00	21/09/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£912.00	21/09/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£60,953.70	21/09/2017	Health and Adult Services	Block Contracts
REDACTED PERSONAL INFORMATION	£6,384.00	21/09/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£4,560.00	21/09/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£5,224.24	21/09/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£6,716.88	21/09/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£12,687.44	21/09/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£5,224.24	21/09/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£7,463.20	21/09/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£11,941.12	21/09/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£2,238.96	21/09/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£4,477.92	21/09/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£15,672.72	21/09/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£14,926.40	21/09/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£17,911.68	21/09/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£32,091.76	21/09/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£3,731.60	21/09/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£8,209.52	21/09/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£5,970.56	21/09/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£8,209.52	21/09/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£22,389.60	21/09/2017	Childrens Services	Other Services

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£2,985.28	21/09/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£1,492.64	21/09/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£5,970.56	21/09/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£29,852.80	21/09/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£27,613.84	21/09/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£11,194.80	21/09/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£3,731.60	21/09/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£16,419.04	21/09/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£11,194.80	21/09/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£5,970.56	21/09/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£5,970.56	21/09/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£16,419.04	21/09/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£9,702.16	21/09/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£9,702.16	21/09/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£18,658.00	21/09/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£11,941.12	21/09/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£2,985.28	21/09/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£12,687.44	21/09/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£20,150.64	21/09/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£17,911.68	21/09/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£4,477.92	21/09/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£14,926.40	21/09/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£9,702.16	21/09/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£22,389.60	21/09/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£5,970.56	21/09/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£11,941.12	21/09/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£29,852.80	21/09/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£3,731.60	21/09/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£25,374.88	21/09/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£14,926.40	21/09/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£10,448.48	21/09/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£16,419.04	21/09/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£21,643.28	21/09/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£14,926.40	21/09/2017	Childrens Services	Other Services

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£7,463.20	21/09/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£8,955.84	21/09/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£14,180.08	21/09/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£30,599.12	21/09/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£4,477.92	21/09/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£17,911.68	21/09/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£4,477.92	21/09/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£1,492.64	21/09/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£746.32	21/09/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£815.10	21/09/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£963.30	21/09/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£1,556.10	21/09/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£1,333.80	21/09/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£815.10	21/09/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£741.00	21/09/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£666.90	21/09/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£666.90	21/09/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£1,252.55	21/09/2017	Childrens Services	Higher Education
REDACTED PERSONAL INFORMATION	£518.70	21/09/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£963.30	21/09/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£1,037.40	21/09/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£592.80	21/09/2017	Childrens Services	Other Services
ASK (GREENWICH) LTD	£1,049,705.24	21/09/2017	Health and Adult Services	Block Contracts
REDACTED PERSONAL INFORMATION	£623.72	21/09/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,310.00	22/09/2017	Childrens Services	Legal Fees
CLOCKHOUSE COMMUNITY CENTRE ASSOCIATION (GREENWICH)	£2,663.64	22/09/2017	Regeneration Enterprise and Sk	Apprentice Costs
THE PARTICIPATION PEOPLE LTD	£620.02	22/09/2017	Childrens Services	Other Agency Services
PUSH TO TALK SYSTEMS LTD	£720.00	22/09/2017	Childrens Services	Equipment
GREENWICH TOY & LEISURE LIBRARY ASSOCIATION	£676.00	22/09/2017	Regeneration Enterprise and Sk	Apprentice Costs
HER CENTRE LTD	£1,508.00	22/09/2017	Regeneration Enterprise and Sk	Apprentice Costs
MIDDLE PARK COMMUNITY CENTRE	£1,060.09	22/09/2017	Regeneration Enterprise and Sk	Apprentice Costs
THE FORUM @ GREENWICH	£4,527.89	22/09/2017	Health and Adult Services	The Forum Project
ABACUS CARE GREENWICH	£3,467.65	22/09/2017	Health and Adult Services	Agency Staff
PHS GROUP PLC	£624.42	22/09/2017	Regeneration Enterprise and Sk	Equipment

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
FLOWER SKILLS & TRAINING LTD	£7,000.00	22/09/2017	Regeneration Enterprise and Sk	Services Private Contractor
HENNESSEY LTD	£672.00	22/09/2017	Housing Services HRA	R & M Buildings Other
ADAPTIS SOLUTIONS LIMITED	£3,380.90	22/09/2017	Regeneration Enterprise and Sk	Services Private Contractor
ETRE CONSULTING LTD	£510.00	22/09/2017	Chief Executives	Children's Social Care
OXLEAS NHS FOUNDATION TRUST	£184,555.00	22/09/2017	Health and Adult Services	Block Contracts
BT PLC	£651.01	22/09/2017	Health and Adult Services	Telephones
BT PLC	£40.00	22/09/2017	Health and Adult Services	Telephones
REDACTED PERSONAL INFORMATION	£955.00	22/09/2017	Childrens Services	LC Staying Put
REDACTED PERSONAL INFORMATION	£1,666.00	22/09/2017	Childrens Services	Higher Education
REDACTED PERSONAL INFORMATION	£667.00	22/09/2017	Childrens Services	Higher Education
ELEANOR NURSING AND SOCIAL CARE LTD	£599.47	22/09/2017	Health and Adult Services	ISF Personal Care
ELEANOR NURSING AND SOCIAL CARE LTD	£2,208.64	22/09/2017	Health and Adult Services	ISF Personal Care
ELEANOR NURSING AND SOCIAL CARE LTD	£1,640.68	22/09/2017	Health and Adult Services	ISF Personal Care
ELEANOR NURSING AND SOCIAL CARE LTD	£1,640.56	22/09/2017	Health and Adult Services	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£851.72	22/09/2017	Health and Adult Services	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£1,324.96	22/09/2017	Health and Adult Services	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£504.60	22/09/2017	Health and Adult Services	ISF Personal Care
ELEANOR NURSING AND SOCIAL CARE LTD	£772.80	22/09/2017	Health and Adult Services	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£552.16	22/09/2017	Health and Adult Services	ISF Personal Care
ELEANOR NURSING AND SOCIAL CARE LTD	£828.27	22/09/2017	Health and Adult Services	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£1,529.68	22/09/2017	Health and Adult Services	ISF Personal Care
ELEANOR NURSING AND SOCIAL CARE LTD	£2,649.92	22/09/2017	Health and Adult Services	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£2,870.56	22/09/2017	Health and Adult Services	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£994.00	22/09/2017	Health and Adult Services	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£552.16	22/09/2017	Health and Adult Services	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£12,426.79	22/09/2017	Health and Adult Services	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£662.48	22/09/2017	Health and Adult Services	ISF Personal Care
ELEANOR NURSING AND SOCIAL CARE LTD	£693.88	22/09/2017	Health and Adult Services	ISF Personal Care
ELEANOR NURSING AND SOCIAL CARE LTD	£654.87	22/09/2017	Health and Adult Services	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£568.00	22/09/2017	Health and Adult Services	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£552.16	22/09/2017	Health and Adult Services	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£926.86	22/09/2017	Health and Adult Services	ISF Personal Care
ELEANOR NURSING AND SOCIAL CARE LTD	£2,500.06	22/09/2017	Health and Adult Services	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£875.79	22/09/2017	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	£1,182.93	22/09/2017	Health and Adult Services	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£804.46	22/09/2017	Health and Adult Services	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£1,214.64	22/09/2017	Health and Adult Services	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£568.02	22/09/2017	Health and Adult Services	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£1,277.37	22/09/2017	Health and Adult Services	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£1,988.00	22/09/2017	Health and Adult Services	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£1,450.84	22/09/2017	Health and Adult Services	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£891.39	22/09/2017	Health and Adult Services	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£560.11	22/09/2017	Health and Adult Services	ISF Personal Care
ELEANOR NURSING AND SOCIAL CARE LTD	£2,463.63	22/09/2017	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£3,965.52	22/09/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,965.52	22/09/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,965.52	22/09/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,963.57	22/09/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,207.14	22/09/2017	Health and Adult Services	Services Private Contractor
ELEANOR NURSING AND SOCIAL CARE LTD	£835.88	22/09/2017	Health and Adult Services	ISF Personal Care
REDACTED PERSONAL INFORMATION	£4,186.99	22/09/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,186.99	22/09/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,185.00	22/09/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,186.99	22/09/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,408.42	22/09/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,186.99	22/09/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,408.42	22/09/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,965.56	22/09/2017	Health and Adult Services	Services Private Contractor
ELEANOR NURSING AND SOCIAL CARE LTD	£685.11	22/09/2017	Health and Adult Services	Private Home Help Domestic Misc
ACTION ON HEARING LOSS	£5,092.36	22/09/2017	Health and Adult Services	Services Private Contractor
ACTION ON HEARING LOSS	£5,092.36	22/09/2017	Health and Adult Services	Services Private Contractor
ACTION ON HEARING LOSS	£2,400.00	22/09/2017	Health and Adult Services	Services Private Contractor
ACTION ON HEARING LOSS	£2,400.00	22/09/2017	Health and Adult Services	Services Private Contractor
EVOLUTION 5 LIMITED	£2,160.00	22/09/2017	Other General Fund	Ext Consultants Fees
ALZHEIMER'S SOCIETY	£19,250.00	22/09/2017	Health and Adult Services	Grants To Voluntary Organ
HAYS SPECIALIST RECRUITMENT LTD	£16,224.95	22/09/2017	Systems Control Accounts	Expenditure Payments
GATENBY SANDERSON LIMITED	£6,672.30	22/09/2017	Systems Control Accounts	Expenditure Payments
MANPOWER UK LTD	£71,659.53	22/09/2017	Systems Control Accounts	Expenditure Payments

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
BLUE OCEAN SERVICES LTD	£728.43	22/09/2017	Systems Control Accounts	Expenditure Payments
BADENOCH & CLARK LIMITED	£2,327.66	22/09/2017	Systems Control Accounts	Expenditure Payments
SANTANDER UK PLC	£2,362.13	22/09/2017	Systems Control Accounts	Expenditure Payments
THE OYSTER PARTNERSHIP	£11,595.54	22/09/2017	Systems Control Accounts	Expenditure Payments
SANCTUARY PERSONNEL LIMITED	£4,053.60	22/09/2017	Systems Control Accounts	Expenditure Payments
MEDICARE FIRST LIMITED	£5,474.62	22/09/2017	Systems Control Accounts	Expenditure Payments
CALVERTON FINANCE LIMITED	£2,570.40	22/09/2017	Systems Control Accounts	Expenditure Payments
BALTIMORE CONSULTING LTD	£7,792.81	22/09/2017	Systems Control Accounts	Expenditure Payments
REMEDY RECRUITMENT GROUP LTD	£10,016.51	22/09/2017	Systems Control Accounts	Expenditure Payments
LAW ABSOLUTE LIMITED	£4,921.45	22/09/2017	Systems Control Accounts	Expenditure Payments
KENYON BLOCK CONSULTANTS LIMITED	£632.26	22/09/2017	Systems Control Accounts	Expenditure Payments
COMMUNITY RESOURCING LTD T/AS RESOURCING GROUP	£1,655.38	22/09/2017	Systems Control Accounts	Expenditure Payments
VENN GROUP LIMITED	£9,212.60	22/09/2017	Systems Control Accounts	Expenditure Payments
MORGAN HUNT UK LIMITED	£4,251.13	22/09/2017	Systems Control Accounts	Expenditure Payments
RANDSTAD CPE LIMITED	£11,788.16	22/09/2017	Systems Control Accounts	Expenditure Payments
3D RECRUIT LIMITED	£5,630.52	22/09/2017	Systems Control Accounts	Expenditure Payments
FORTRESS RECRUITMENT LIMITED	£3,468.75	22/09/2017	Systems Control Accounts	Expenditure Payments
EDEN BROWN LIMITED	£3,328.83	22/09/2017	Systems Control Accounts	Expenditure Payments
TIMES RESOURCES LIMITED	£7,440.00	22/09/2017	Systems Control Accounts	Expenditure Payments
CARE4HEALTH LIMITED	£1,382.40	22/09/2017	Systems Control Accounts	Expenditure Payments
CALCO SERVICES LIMITED	£1,886.55	22/09/2017	Systems Control Accounts	Expenditure Payments
SONOVATE LTD	£3,723.58	22/09/2017	Systems Control Accounts	Expenditure Payments
MACDONALD & COMPANY FREELANCE LTD	£3,194.18	22/09/2017	Systems Control Accounts	Expenditure Payments
VILLAGE STAFF LIMITED	£8,276.68	22/09/2017	Systems Control Accounts	Expenditure Payments
CALVERTON FINANCE LIMITED	£2,422.14	22/09/2017	Systems Control Accounts	Expenditure Payments
WINLIGHT CONSULTING LTD T/A WINLIGHT RECRUITMENT	£3,454.88	22/09/2017	Systems Control Accounts	Expenditure Payments
TRIUMPH CONSULTANTS LIMITED	£4,320.06	22/09/2017	Systems Control Accounts	Expenditure Payments
HSBC INVOICE FINANCE (UK) LTD	£9,663.49	22/09/2017	Systems Control Accounts	Expenditure Payments
MMP CONSULTANCY LIMITED	£1,927.45	22/09/2017	Systems Control Accounts	Expenditure Payments
CHARLES HUNTER ASSOCIATES LIMITED	£4,552.80	22/09/2017	Systems Control Accounts	Expenditure Payments
BACKSTOP SUPPORT LTD	£1,611.98	22/09/2017	Systems Control Accounts	Expenditure Payments
ACTION FIRST RECRUITMENT LTD	£4,423.73	22/09/2017	Systems Control Accounts	Expenditure Payments
LIQUID PERSONNEL LTD	£6,456.33	22/09/2017	Systems Control Accounts	Expenditure Payments
BBL TECHNICAL LIMITED	£2,526.00	22/09/2017	Systems Control Accounts	Expenditure Payments

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
FACTOR 21 PLC	£1,744.25	22/09/2017	Systems Control Accounts	Expenditure Payments
RBS INVOICE FINANCE LTD	£4,307.26	22/09/2017	Systems Control Accounts	Expenditure Payments
SW LOCUMS LIMITED	£1,065.60	22/09/2017	Systems Control Accounts	Expenditure Payments
BARCLAYS BANK PLC	£1,105.44	22/09/2017	Systems Control Accounts	Expenditure Payments
SELLICK PARTNERSHIP LIMITED	£17,051.70	22/09/2017	Systems Control Accounts	Expenditure Payments
OSBOURNE RICHARDSON LIMITED	£15,156.49	22/09/2017	Systems Control Accounts	Expenditure Payments
CARITAS RECRUITMENT LIMITED	£8,603.88	22/09/2017	Systems Control Accounts	Expenditure Payments
CAPITAL ENGINEERING PERSONNEL LTD	£4,351.00	22/09/2017	Systems Control Accounts	Expenditure Payments
SKIPTON BUSINESS FINANCE	£9,367.26	22/09/2017	Systems Control Accounts	Expenditure Payments
SERVICE CARE SOLUTIONS LIMITED	£5,911.66	22/09/2017	Systems Control Accounts	Expenditure Payments
MATCHTECH GROUP (UK) LTD	£1,013.44	22/09/2017	Systems Control Accounts	Expenditure Payments
EXPERIS LIMITED	£4,126.14	22/09/2017	Systems Control Accounts	Expenditure Payments
BIBBY FACTORS LTD	£2,052.96	22/09/2017	Systems Control Accounts	Expenditure Payments
TEMPEST RESOURCING LTD	£6,380.74	22/09/2017	Systems Control Accounts	Expenditure Payments
EXECUTIVE RESOURCE GROUP LTD	£8,266.52	22/09/2017	Systems Control Accounts	Expenditure Payments
COYLE PERSONNEL PLC	£1,018.90	22/09/2017	Systems Control Accounts	Expenditure Payments
CLIENT DIRECTS LIMITED	£16,934.03	22/09/2017	Systems Control Accounts	Expenditure Payments
IPEOPLE SOLUTIONS LIMITED	£2,360.13	22/09/2017	Systems Control Accounts	Expenditure Payments
BARCLAYS BANK PLC	£1,949.29	22/09/2017	Systems Control Accounts	Expenditure Payments
CARRINGTON WEST LIMITED	£1,008.00	22/09/2017	Systems Control Accounts	Expenditure Payments
RBS INVOICE FINANCE LIMITED	£886.68	22/09/2017	Systems Control Accounts	Expenditure Payments
CALVERTON FINANCE LIMITED	£897.10	22/09/2017	Systems Control Accounts	Expenditure Payments
POSITIVE EMPLOYMENT CONSULTANCY LIMITED	£703.90	22/09/2017	Systems Control Accounts	Expenditure Payments
NUCO SOLUTIONS LTD	£3,887.03	22/09/2017	Systems Control Accounts	Expenditure Payments
METRO BANK T/A SME INVOICE FINANCE LTD	£3,068.40	22/09/2017	Systems Control Accounts	Expenditure Payments
CRITICAL PROJECT RESOURCING LTD	£1,024.80	22/09/2017	Systems Control Accounts	Expenditure Payments
ROC SEARCH LIMITED	£1,008.00	22/09/2017	Systems Control Accounts	Expenditure Payments
NONSTOP RECRUITMENT LIMITED	£3,000.00	22/09/2017	Systems Control Accounts	Expenditure Payments
SANCTUM CONSULTANTS LIMITED	£1,748.74	22/09/2017	Systems Control Accounts	Expenditure Payments
CHUBB FIRE LIMITED	£1,456.98	25/09/2017	Chief Executives	Equipment
CHUBB FIRE LIMITED	£2,105.42	25/09/2017	Regeneration Enterprise and Sk	Equipment
NEWHAVEN PUPIL REFERRAL UNIT	£20,000.00	25/09/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£2,817.50	25/09/2017	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£2,030.00	25/09/2017	Childrens Services	Services Other Local Author

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£2,415.00	25/09/2017	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£6,737.50	25/09/2017	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£6,737.50	25/09/2017	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£6,737.50	25/09/2017	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£6,737.50	25/09/2017	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£6,737.50	25/09/2017	Childrens Services	Services Other Local Author
PEARSON EDUCATION LTD	£2,484.00	25/09/2017	Childrens Services	Equipment
PEARSON EDUCATION LTD	-£2,484.00	25/09/2017	Childrens Services	Equipment
PEARSON EDUCATION LTD	£940.44	25/09/2017	Childrens Services	Equipment
PEARSON EDUCATION LTD	£1,355.48	25/09/2017	Childrens Services	Equipment
REDACTED PERSONAL INFORMATION	£6,737.50	25/09/2017	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£5,061.81	25/09/2017	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£6,500.00	25/09/2017	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£6,500.00	25/09/2017	Childrens Services	Services Other Local Author
T BROWN GROUP LIMITED	£8,034.00	25/09/2017	Capital Housing Revenue Acc	Windows
D CATCHESIDES LTD	£9,042.47	25/09/2017	Housing Services HRA	Services Private Contractor
DOLPHIN MOBILITY LTD	£5,286.00	25/09/2017	Capital Housing Revenue Acc	General Payments
ICI DULUX DECORATOR CENTRES	£10,923.50	25/09/2017	Housing Services HRA	Vacant Decorations Allowance
REDACTED PERSONAL INFORMATION	£806.40	25/09/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£4,709.34	25/09/2017	Childrens Services	Other Services
CAPITAL UK LIMITED	£1,020.00	25/09/2017	Capital Housing Revenue Acc	General Payments
REDACTED PERSONAL INFORMATION	£4,140.00	25/09/2017	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£2,880.00	25/09/2017	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£3,960.00	25/09/2017	Childrens Services	Services Other Local Author
COMPUTACENTER (UK) LTD	£10,009.49	25/09/2017	Chief Executives	Computer Hardware
REDACTED PERSONAL INFORMATION	£2,160.00	25/09/2017	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£2,700.00	25/09/2017	Childrens Services	Services Other Local Author
TCS COMPUTER SERVICES LTD	£538.71	25/09/2017	Chief Executives	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,700.00	25/09/2017	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£1,080.00	25/09/2017	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£8,446.00	25/09/2017	Childrens Services	Services Other Local Author
GREENWICH SERVICE PLUS LIMITED	£35,209.46	25/09/2017	Childrens Services	Vehicle Hire
GREENWICH SERVICE PLUS LIMITED	£29,550.12	25/09/2017	Childrens Services	Vehicle Hire
GREENWICH SERVICE PLUS LIMITED	-£24,625.10	25/09/2017	Childrens Services	Vehicle Hire

Royal Borough of Greenwich Spending over £500 - July to September 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
ROYAL MAIL GROUP LTD	£533.69	25/09/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£13.61	25/09/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£1,166.14	25/09/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£35.13	25/09/2017	Housing Services HRA	Postage
ROYAL MAIL GROUP LTD	£1.47	25/09/2017	Eltham Crematorium Revenue	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£34.61	25/09/2017	Eltham Crematorium Revenue	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£181.03	25/09/2017	Regeneration Enterprise and Sk	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£11.76	25/09/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£23.87	25/09/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£161.18	25/09/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£111.30	25/09/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£2.17	25/09/2017	Housing Services HRA	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£108.02	25/09/2017	Housing Services HRA	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£3.62	25/09/2017	Housing Services HRA	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£728.50	25/09/2017	Housing Services HRA	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£31.32	25/09/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£727.94	25/09/2017	Regeneration Enterprise and Sk	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£2.17	25/09/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£61.12	25/09/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£442.91	25/09/2017	Regeneration Enterprise and Sk	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£819.24	25/09/2017	Childrens Services	Printing
ROYAL MAIL GROUP LTD	£1,483.43	25/09/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£160.26	25/09/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£149.18	25/09/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£742.80	25/09/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£169.52	25/09/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£678.07	25/09/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£166.20	25/09/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£234.76	25/09/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£276.26	25/09/2017	Chief Executives	Postage - Royal Mail
SAFE HOMES SE LIMITED	£34,079.85	25/09/2017	Housing Services	Rents Other
ROYAL MAIL GROUP LTD	£662.64	25/09/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£591.98	25/09/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£1,372.16	25/09/2017	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	£42.51	25/09/2017	Eltham Crematorium Revenue	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£4.41	25/09/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£15.19	25/09/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£137.12	25/09/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£144.10	25/09/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£75.54	25/09/2017	Housing Services HRA	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£953.77	25/09/2017	Housing Services HRA	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£32.59	25/09/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£786.92	25/09/2017	Regeneration Enterprise and Sk	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£30.72	25/09/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£987.49	25/09/2017	Regeneration Enterprise and Sk	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£3,348.29	25/09/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£951.55	25/09/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£231.00	25/09/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£924.01	25/09/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£123.08	25/09/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£271.36	25/09/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£400.09	25/09/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£1,148.62	25/09/2017	Housing Services HRA	Postage - Royal Mail
FRIENDS OF BOSTALL HEATH & WOODS	£500.00	25/09/2017	Chief Executives	Misc
LANCASHIRE COUNTY COUNCIL	£3,300.00	25/09/2017	Childrens Services	Professional Fees
ROYAL MAIL GROUP LTD	£2,163.64	25/09/2017	Chief Executives	Postage - Royal Mail
GAS TRAIN LTD	£1,332.00	25/09/2017	Housing Services HRA	Corp Training Train Dev Fund
JANE WALKER CONSULTANCY LTD	£1,920.00	25/09/2017	Health and Adult Services	Services Private Contractor
SOIL ASSOCIATION LTD	£3,870.00	25/09/2017	Health and Adult Services	Services by External Providers
ROYAL MAIL GROUP LTD	£3,087.78	25/09/2017	Chief Executives	Postage - Royal Mail
FLEET (LINE MARKERS) LTD	£744.00	25/09/2017	Comm Safety and Environment	Materials
ALZHEIMER'S SOCIETY	£19,250.00	25/09/2017	Health and Adult Services	Grants To Voluntary Organ
GREENWICH SERVICE PLUS LIMITED	£3,416.41	25/09/2017	Comm Safety and Environment	Vehicle Repair In House Trad
GREENWICH SERVICE PLUS LIMITED	£420.09	25/09/2017	Comm Safety and Environment	Vehicle Repair In House Trad
GREENWICH SERVICE PLUS LIMITED	£623.52	25/09/2017	Comm Safety and Environment	Equipment Repair
GREENWICH SERVICE PLUS LIMITED	£1,109.84	25/09/2017	Comm Safety and Environment	Equipment Repair
GREENWICH SERVICE PLUS LIMITED	£226.67	25/09/2017	Comm Safety and Environment	Equipment Repair
REDACTED PERSONAL INFORMATION	£3,648.00	25/09/2017	Childrens Services	Other Services

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£5,224.24	25/09/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£4,560.00	25/09/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£6,530.30	25/09/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£3,731.60	25/09/2017	Childrens Services	Other Services
MELRAY LTD	£15,777.50	25/09/2017	Capital Housing Revenue Acc	Refurbishment
PHOENIX FIRE SERVICES LTD	£26,041.96	25/09/2017	Housing Services HRA	Fire Equipment
DENNIS JOHNS SERVICE GROUP LTD	£2,030.33	25/09/2017	Capital Housing Revenue Acc	CCTV
CITY HEIGHTS(LONDON)LTD P WALKER A-F	£113,823.96	25/09/2017	Capital Housing Revenue Acc	Refurbishment
HISTORIC ENGLAND	£35,000.00	25/09/2017	Comm Safety and Environment	Rents Other
MILTON PROPERTY INVESTMENTS LTD	£12,343.86	25/09/2017	Comm Safety and Environment	Rents Other
LIDOKA ESTATES LTD	£40,000.00	25/09/2017	Regeneration Enterprise and Sk	Rents Other
CARE OUTLOOK LTD	£2,383.15	25/09/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£712.65	25/09/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£866.64	25/09/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£772.16	25/09/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£626.23	25/09/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,835.04	25/09/2017	Health and Adult Services	Private Home Help Domestic Misc
CARE OUTLOOK LTD	£1,354.38	25/09/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£984.72	25/09/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£771.96	25/09/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£646.16	25/09/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£823.15	25/09/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£535.72	25/09/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,772.17	25/09/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,024.08	25/09/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£661.52	25/09/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£531.63	25/09/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£2,205.04	25/09/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,043.35	25/09/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£708.92	25/09/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£811.14	25/09/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,165.92	25/09/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,520.30	25/09/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£771.96	25/09/2017	Health and Adult Services	Greenwich Home Support

Royal Borough of Greenwich Spending over £500 - July to September 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
CARE OUTLOOK LTD	£555.27	25/09/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,102.92	25/09/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£2,197.96	25/09/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£515.89	25/09/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£771.96	25/09/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£551.32	25/09/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£2,205.84	25/09/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,323.00	25/09/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£2,930.16	25/09/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,276.20	25/09/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£858.64	25/09/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£764.08	25/09/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£716.88	25/09/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£3,070.97	25/09/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£512.05	25/09/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£661.36	25/09/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£661.92	25/09/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£3,543.84	25/09/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,749.36	25/09/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£840.76	25/09/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,922.16	25/09/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£693.28	25/09/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£913.73	25/09/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,555.74	25/09/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£2,917.27	25/09/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£2,539.70	25/09/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£669.63	25/09/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,102.92	25/09/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£2,646.00	25/09/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£2,425.92	25/09/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£590.96	25/09/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£961.04	25/09/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£716.80	25/09/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£677.40	25/09/2017	Health and Adult Services	Greenwich Home Support

Royal Borough of Greenwich Spending over £500 - July to September 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
CARE OUTLOOK LTD	£803.44	25/09/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£882.44	25/09/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£539.51	25/09/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£504.08	25/09/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£882.28	25/09/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£551.32	25/09/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£551.32	25/09/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£722.68	25/09/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,606.24	25/09/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,599.32	25/09/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£622.48	25/09/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£519.84	25/09/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£764.08	25/09/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£748.33	25/09/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£551.32	25/09/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,149.76	25/09/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£567.08	25/09/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£905.77	25/09/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£2,535.96	25/09/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£653.76	25/09/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,630.40	25/09/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,765.12	25/09/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£945.23	25/09/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£882.24	25/09/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£921.44	25/09/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£551.32	25/09/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£614.60	25/09/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£728.71	25/09/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£638.04	25/09/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£535.80	25/09/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,212.96	25/09/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£827.39	25/09/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£693.36	25/09/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£3,386.60	25/09/2017	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	£1,134.14	25/09/2017	Health and Adult Services	Greenwich Home Support
REDACTED PERSONAL INFORMATION	£3,043.64	25/09/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,628.97	25/09/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,600.00	25/09/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,720.00	25/09/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,720.00	25/09/2017	Health and Adult Services	Services Private Contractor
SPENCER AND ARLINGTON LTD	£3,715.52	25/09/2017	Health and Adult Services	Supported Living
SPENCER AND ARLINGTON LTD	£9,191.00	25/09/2017	Health and Adult Services	Supported Living
SPENCER AND ARLINGTON LTD	£6,480.00	25/09/2017	Health and Adult Services	Supported Living
SPENCER AND ARLINGTON LTD	£7,887.60	25/09/2017	Health and Adult Services	Supported Living
SPENCER AND ARLINGTON LTD	£2,062.52	25/09/2017	Health and Adult Services	Supported Living
SPENCER AND ARLINGTON LTD	£3,715.52	25/09/2017	Health and Adult Services	Supported Living
SPENCER AND ARLINGTON LTD	£4,630.71	25/09/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£3,726.65	25/09/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,638.59	25/09/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,536.17	25/09/2017	Health and Adult Services	PS Residential Respite Care
REDACTED PERSONAL INFORMATION	£3,174.76	25/09/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,174.76	25/09/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,381.72	25/09/2017	Health and Adult Services	Services Private Contractor
CARE TECH COMMUNITY SERVICES LTD	£7,639.55	25/09/2017	Health and Adult Services	Services Private Contractor
CARE TECH COMMUNITY SERVICES LTD	£4,021.01	25/09/2017	Health and Adult Services	Supported Living
CARE TECH COMMUNITY SERVICES LTD	£5,976.76	25/09/2017	Health and Adult Services	Services Private Contractor
CARE TECH COMMUNITY SERVICES LTD	£6,189.55	25/09/2017	Health and Adult Services	Services Private Contractor
CARE TECH COMMUNITY SERVICES LTD	£6,008.11	25/09/2017	Health and Adult Services	Services Private Contractor
CARE TECH COMMUNITY SERVICES LTD	£7,905.18	25/09/2017	Health and Adult Services	Services Private Contractor
CARE TECH COMMUNITY SERVICES LTD	£6,866.94	25/09/2017	Health and Adult Services	Services Private Contractor
CARE TECH COMMUNITY SERVICES LTD	£9,651.58	25/09/2017	Health and Adult Services	Services Private Contractor
CARE TECH COMMUNITY SERVICES LTD	£5,777.03	25/09/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£1,470.48	25/09/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,321.43	25/09/2017	Childrens Services	LC Staying Put
REDACTED PERSONAL INFORMATION	£864.00	25/09/2017	Childrens Services	LC Staying Put
REDACTED PERSONAL INFORMATION	£864.00	25/09/2017	Childrens Services	LC Staying Put
FREETHS LLP	£1,512.00	25/09/2017	Comm Safety and Environment	Legal Fees
DENTONS UKMEA LLP	£4,050.00	25/09/2017	Chief Executives	Professional Fees

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
MR J G BOYLE	£4,250.00	25/09/2017	Chief Executives	Professional Fees
THE PSYCHOLOGY CLINIC OF EAST ANGLIA LTD	£2,111.83	25/09/2017	Chief Executives	Professional Fees
4 BRICK COURT CHAMBERS MANAGEMENT LTD	£660.00	25/09/2017	Chief Executives	Professional Fees
E4 LAW LTD T/A LEXTOX	£609.14	25/09/2017	Chief Executives	Professional Fees
THOMAS BINGHAM CHAMBERS LTD	£2,640.00	25/09/2017	Chief Executives	Agency Staff
EXPERT IN MIND LIMITED	£1,080.28	25/09/2017	Chief Executives	Professional Fees
LEE VALLEY REGIONAL PARK AUTHORITY	£17,004.41	25/09/2017	Chief Executives	Lee Valley Park Levy
HER MAJESTY'S COURTS SERVICE	£6,744.00	25/09/2017	Chief Executives	Court Costs Summons Fees
REDACTED PERSONAL INFORMATION	£4,864.00	26/09/2017	Systems Control Accounts	Advances
BALTIMORE CONSULTING LTD	£4,020.00	26/09/2017	Housing Services HRA	Agency Staff
OCR	£515.00	26/09/2017	Childrens Services	Other Services
CW EDUCATIONAL SERVICES LIMITED	£1,800.00	26/09/2017	Childrens Services	Other Services
E4 LAW LTD T/A LEXTOX	£3,535.20	26/09/2017	Childrens Services	DNA Testing
MOTT MACDONALD LIMITED	£59,707.80	26/09/2017	Regeneration Enterprise and Sk	Agency Staff
BALTIMORE CONSULTING LTD	£1,860.00	26/09/2017	Childrens Services	Agency Staff
BALTIMORE CONSULTING LTD	£1,488.00	26/09/2017	Childrens Services	Agency Staff
BALTIMORE CONSULTING LTD	£1,560.00	26/09/2017	Childrens Services	Agency Staff
BALTIMORE CONSULTING LTD	£864.00	26/09/2017	Childrens Services	Agency Staff
AURORA ORCHESTRA LTD	£2,700.00	26/09/2017	Chief Executives	Professional Fees
WATTS GROUP LIMITED	£4,862.52	26/09/2017	Modernisation	Ext Consultants Fees
CROWN PROMOTIONS & REMOVALS LIMITED	£504.00	26/09/2017	Housing Services HRA	Storage Costs
FAMILY ACTION CENTRAL OFFICE	£21,750.00	26/09/2017	Childrens Services	Grants To Voluntary Organ
THE RIVERSIDE GROUP LTD	£4,401.18	26/09/2017	Health and Adult Services	Services by External Providers
WATTS GROUP LIMITED	£7,488.00	26/09/2017	Modernisation	Ext Consultants Fees
WATTS GROUP LIMITED	£6,022.12	26/09/2017	Modernisation	Ext Consultants Fees
BUCKINGHAM GROUP CONTRACTING LIMITED	£955,520.62	26/09/2017	Other General Fund	Newbuild
REDACTED PERSONAL INFORMATION	£1,724.00	26/09/2017	Systems Control Accounts	Advances
ST MARYS (ELTHAM) COMMUNITY COMPLEX ASSOCIATION	£570.00	26/09/2017	Health and Adult Services	Venue Hire
THE FORUM @ GREENWICH	£468.00	26/09/2017	Health and Adult Services	Venue Hire
THE FORUM @ GREENWICH	£91.50	26/09/2017	Health and Adult Services	Venue Hire
ST MARYS (ELTHAM) COMMUNITY COMPLEX ASSOCIATION	£522.50	26/09/2017	Health and Adult Services	Venue Hire
ST MARYS (ELTHAM) COMMUNITY COMPLEX ASSOCIATION	£963.30	26/09/2017	Health and Adult Services	Venue Hire
ARCADIA CONTRACT FLOORING LTD	£3,102.00	26/09/2017	Regeneration Enterprise and Sk	R & M Buildings Other
ARDENT CONSULTING ENGINEERS LTD	£600.00	26/09/2017	Regeneration Enterprise and Sk	Consultants

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
DABC TRAINING LIMITED	£1,000.00	26/09/2017	Transportation Schemes	General Payments
FAIRDEAL WINDOWS LTD	£2,595.60	26/09/2017	Capital Housing Revenue Acc	Safety
INGLETON WOOD	£7,425.60	26/09/2017	Regeneration Enterprise and Sk	R & M Buildings Other
CLEARWATER CARE (HACKNEY) LTD	£7,347.00	26/09/2017	Health and Adult Services	Services Private Contractor
CLEARWATER CARE (HACKNEY) LTD	£5,320.28	26/09/2017	Health and Adult Services	Services Private Contractor
CLEARWATER CARE (HACKNEY) LTD	£5,409.44	26/09/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£2,080.00	26/09/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,092.00	26/09/2017	Health and Adult Services	Private Sector Nursing Homes
VOYAGE I LTD	£6,851.20	26/09/2017	Health and Adult Services	Services Private Contractor
CLEARWATER CARE (HACKNEY) LTD	£6,483.20	26/09/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,891.29	26/09/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£6,085.80	26/09/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,062.06	26/09/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,857.14	26/09/2017	Health and Adult Services	Services Private Contractor
LEONARD CHESHIRE DISABILITY	£4,724.57	26/09/2017	Health and Adult Services	Services Private Contractor
LEONARD CHESHIRE DISABILITY	£5,418.04	26/09/2017	Health and Adult Services	Services Private Contractor
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	26/09/2017	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	26/09/2017	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£686.70	26/09/2017	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	26/09/2017	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	26/09/2017	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	26/09/2017	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	26/09/2017	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	26/09/2017	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	26/09/2017	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	26/09/2017	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	26/09/2017	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	26/09/2017	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	26/09/2017	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	26/09/2017	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	26/09/2017	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	26/09/2017	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	26/09/2017	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	26/09/2017	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	26/09/2017	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	26/09/2017	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	26/09/2017	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	26/09/2017	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	26/09/2017	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	26/09/2017	Childrens Services	Agency Placements

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	26/09/2017	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	26/09/2017	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	26/09/2017	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	26/09/2017	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	26/09/2017	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	26/09/2017	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	26/09/2017	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	26/09/2017	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	26/09/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,943.00	26/09/2017	Childrens Services	Children Looked After
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	26/09/2017	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	26/09/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£5,957.44	26/09/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,761.29	26/09/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,894.10	26/09/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£4,939.76	26/09/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£7,047.81	26/09/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£7,072.67	26/09/2017	Health and Adult Services	Services Private Contractor
CARE TECH COMMUNITY SERVICES LTD	£7,393.11	26/09/2017	Health and Adult Services	Services Private Contractor
CARE TECH COMMUNITY SERVICES LTD	£5,989.89	26/09/2017	Health and Adult Services	Services Private Contractor
CARE TECH COMMUNITY SERVICES LTD	£7,650.17	26/09/2017	Health and Adult Services	Services Private Contractor
CARE TECH COMMUNITY SERVICES LTD	£3,891.30	26/09/2017	Health and Adult Services	Supported Living
CARE TECH COMMUNITY SERVICES LTD	£6,645.43	26/09/2017	Health and Adult Services	Services Private Contractor
CARE TECH COMMUNITY SERVICES LTD	£9,340.24	26/09/2017	Health and Adult Services	Services Private Contractor
CARE TECH COMMUNITY SERVICES LTD	£5,590.67	26/09/2017	Health and Adult Services	Supported Living
CARE TECH COMMUNITY SERVICES LTD	£5,814.30	26/09/2017	Health and Adult Services	Services Private Contractor
CARE TECH COMMUNITY SERVICES LTD	£5,783.96	26/09/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,680.00	26/09/2017	Health and Adult Services	Services Private Contractor
VOYAGE I LTD	£6,799.76	26/09/2017	Health and Adult Services	Services Private Contractor
VOYAGE I LTD	£7,394.28	26/09/2017	Health and Adult Services	Private Sector Nursing Homes
VOYAGE I LTD	£2,811.98	26/09/2017	Health and Adult Services	Services Private Contractor
VOYAGE I LTD	£7,032.00	26/09/2017	Health and Adult Services	Services Private Contractor
VOYAGE I LTD	£4,248.00	26/09/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£3,655.71	26/09/2017	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	£5,482.93	26/09/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,121.43	26/09/2017	Health and Adult Services	Services Private Contractor
LEONARD CHESHIRE DISABILITY	£4,215.94	26/09/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£7,800.00	26/09/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,878.47	26/09/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,117.82	26/09/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£4,401.30	26/09/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,315.79	26/09/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,691.71	26/09/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,653.87	26/09/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,487.80	26/09/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,199.96	26/09/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,500.00	26/09/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£6,075.00	26/09/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£6,261.99	26/09/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,693.44	26/09/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£4,559.40	26/09/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,470.00	26/09/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,136.79	26/09/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,633.56	26/09/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,633.56	26/09/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,470.00	26/09/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,269.13	26/09/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,470.00	26/09/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,258.60	26/09/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,473.10	26/09/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£5,232.60	26/09/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,345.20	26/09/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£5,232.60	26/09/2017	Childrens Services	Agency Placements
CRAEGMOOR OAKS SIDCUP PRIORY	£3,532.11	26/09/2017	Health and Adult Services	Private Sector Nursing Homes
CRAEGMOOR OAKS SIDCUP PRIORY	£3,552.86	26/09/2017	Health and Adult Services	Private Sector Nursing Homes
CRAEGMOOR OAKS SIDCUP PRIORY	£3,638.57	26/09/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,355.00	26/09/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,199.00	26/09/2017	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	£4,264.29	26/09/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,887.00	26/09/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,214.29	26/09/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£6,806.40	26/09/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,051.97	26/09/2017	Health and Adult Services	Voluntary Bodies Other Care
REDACTED PERSONAL INFORMATION	£4,032.60	26/09/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£6,582.30	26/09/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£7,204.16	26/09/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,952.73	26/09/2017	Health and Adult Services	Services Private Contractor
CMG HOMES LTD	£2,948.96	26/09/2017	Health and Adult Services	Supported Living
CMG HOMES LTD	£4,056.51	26/09/2017	Health and Adult Services	Supported Living
CMG HOMES LTD	£6,051.85	26/09/2017	Health and Adult Services	Services Private Contractor
CMG HOMES LTD	£7,874.36	26/09/2017	Health and Adult Services	Services Private Contractor
CMG HOMES LTD	£4,041.43	26/09/2017	Health and Adult Services	Supported Living
CMG HOMES LTD	£7,736.01	26/09/2017	Health and Adult Services	Services Private Contractor
CMG HOMES LTD	£4,377.34	26/09/2017	Health and Adult Services	Supported Living
CMG HOMES LTD	£3,476.74	26/09/2017	Health and Adult Services	Supported Living
CMG HOMES LTD	£3,857.14	26/09/2017	Health and Adult Services	Supported Living
CMG HOMES LTD	£3,788.57	26/09/2017	Health and Adult Services	Supported Living
CMG HOMES LTD	£5,416.97	26/09/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£11,720.10	26/09/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£21,998.57	26/09/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£15,428.57	26/09/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,750.00	26/09/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,404.37	26/09/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,814.13	26/09/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,604.29	26/09/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,570.00	26/09/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£10,692.86	26/09/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,121.43	26/09/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£19,649.40	26/09/2017	Childrens Services	Agency Placements
HEATH FARM FAM SERVS LTD T/A HEATH FARM FOSTERING	£5,722.50	26/09/2017	Childrens Services	Agency Placements
HEATH FARM FAM SERVS LTD T/A HEATH FARM FOSTERING	£5,150.40	26/09/2017	Childrens Services	Agency Placements
HEATH FARM FAM SERVS LTD T/A HEATH FARM FOSTERING	£3,192.00	26/09/2017	Childrens Services	Agency Placements

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
HEATH FARM FAM SERVS LTD T/A HEATH FARM FOSTERING	£3,360.00	26/09/2017	Childrens Services	Agency Placements
HEATH FARM FAM SERVS LTD T/A HEATH FARM FOSTERING	£4,892.70	26/09/2017	Childrens Services	Agency Placements
HEATH FARM FAM SERVS LTD T/A HEATH FARM FOSTERING	£4,800.60	26/09/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,642.90	26/09/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,300.00	26/09/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,928.57	26/09/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£7,028.57	26/09/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£4,500.00	26/09/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,142.86	26/09/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,592.51	26/09/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,334.29	26/09/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,428.57	26/09/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,171.43	26/09/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£4,714.29	26/09/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£16,500.00	26/09/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£16,500.00	26/09/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,240.60	26/09/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,411.00	26/09/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,479.60	26/09/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£10,071.30	26/09/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£13,285.50	26/09/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£5,785.80	26/09/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,985.50	26/09/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£11,311.42	26/09/2017	Childrens Services	Agency Placements
CORE ASSETS FOSTERING LTD	£3,441.00	26/09/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£5,357.14	26/09/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,072.35	26/09/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,072.35	26/09/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,072.35	26/09/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,072.35	26/09/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,072.35	26/09/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,072.35	26/09/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,072.35	26/09/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,072.35	26/09/2017	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	26/09/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,072.35	26/09/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,072.35	26/09/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,072.35	26/09/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,072.35	26/09/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,072.35	26/09/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,072.35	26/09/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,072.35	26/09/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,072.35	26/09/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,072.35	26/09/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,072.35	26/09/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,072.35	26/09/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,072.35	26/09/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,072.35	26/09/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,600.00	26/09/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,614.04	26/09/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,188.57	26/09/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,614.04	26/09/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,188.57	26/09/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,188.57	26/09/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,188.57	26/09/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,188.57	26/09/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,614.04	26/09/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,614.04	26/09/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,188.57	26/09/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,188.57	26/09/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,614.04	26/09/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,188.57	26/09/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,600.00	26/09/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,600.00	26/09/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,600.00	26/09/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,600.00	26/09/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,600.00	26/09/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,600.00	26/09/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,600.00	26/09/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,188.57	26/09/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,614.04	26/09/2017	Health and Adult Services	Private Sector Nursing Homes
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	26/09/2017	Childrens Services	Agency Placements

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£3,600.00	26/09/2017	Health and Adult Services	Services Private Contractor
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	26/09/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,188.57	26/09/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,188.57	26/09/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,188.57	26/09/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,188.57	26/09/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,188.57	26/09/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£6,603.43	26/09/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,188.57	26/09/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,188.57	26/09/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,188.57	26/09/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,188.57	26/09/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,188.57	26/09/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£6,270.85	26/09/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,542.28	26/09/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,982.85	26/09/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,982.85	26/09/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,137.15	26/09/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,137.15	26/09/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,137.15	26/09/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,982.85	26/09/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,080.99	26/09/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,982.85	26/09/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,982.85	26/09/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,475.35	26/09/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,011.15	26/09/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,085.50	26/09/2017	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	£1,050.00	26/09/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,050.00	26/09/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,350.00	26/09/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,350.00	26/09/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,350.00	26/09/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,500.00	26/09/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,650.00	26/09/2017	Health and Adult Services	Rents Other

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ANGELS ABODE LIMITED	£2,100.00	26/09/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,500.00	26/09/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,800.00	26/09/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,500.00	26/09/2017	Childrens Services	S17 accommodation evicted families
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	26/09/2017	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	£1,800.00	26/09/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,800.00	26/09/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,950.00	26/09/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,800.00	26/09/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,050.00	26/09/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,050.00	26/09/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,800.00	26/09/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,800.00	26/09/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,500.00	26/09/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,800.00	26/09/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,500.00	26/09/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,500.00	26/09/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,800.00	26/09/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,500.00	26/09/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,200.00	26/09/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,200.00	26/09/2017	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£3,000.00	26/09/2017	Health and Adult Services	Supported Living
ANGELS ABODE LIMITED	£1,500.00	26/09/2017	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£4,877.14	26/09/2017	Health and Adult Services	Supported Living
ANGELS ABODE LIMITED	£1,050.00	26/09/2017	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£5,571.42	26/09/2017	Health and Adult Services	Supported Living
NEXT STEP FOSTERING SERVICES LTD	£3,750.00	26/09/2017	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	£1,050.00	26/09/2017	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£5,760.00	26/09/2017	Health and Adult Services	Supported Living
NEXT STEP FOSTERING SERVICES LTD	£3,681.30	26/09/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,500.00	26/09/2017	Health and Adult Services	Supported Living
ANGELS ABODE LIMITED	£1,200.00	26/09/2017	Health and Adult Services	Rents Other
REGARD PARTNERSHIP LTD	£4,716.87	26/09/2017	Health and Adult Services	Supported Living
ANGELS ABODE LIMITED	£1,800.00	26/09/2017	Health and Adult Services	Rents Other

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ANGELS ABODE LIMITED	£1,200.00	26/09/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,050.00	26/09/2017	Health and Adult Services	Rents Other
ETHELBERT SPECIALIST HOMES LTD	£3,954.94	26/09/2017	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	£1,050.00	26/09/2017	Childrens Services	LC Independent Living
ANGELS ABODE LIMITED	£1,500.00	26/09/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,800.00	26/09/2017	Health and Adult Services	Rents Other
ETHELBERT SPECIALIST HOMES LTD	£5,241.00	26/09/2017	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	£1,500.00	26/09/2017	Health and Adult Services	Rents Other
ETHELBERT SPECIALIST HOMES LTD	£5,357.14	26/09/2017	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	£1,200.00	26/09/2017	Health and Adult Services	Rents Other
ETHELBERT SPECIALIST HOMES LTD	£3,954.94	26/09/2017	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	£1,500.00	26/09/2017	Health and Adult Services	Rents Other
ETHELBERT SPECIALIST HOMES LTD	£4,380.00	26/09/2017	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	£1,500.00	26/09/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,800.00	26/09/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,800.00	26/09/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,800.00	26/09/2017	Health and Adult Services	Rents Other
ETHELBERT SPECIALIST HOMES LTD	£1,200.51	26/09/2017	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	£1,050.00	26/09/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,500.00	26/09/2017	Health and Adult Services	Rents Other
ETHELBERT SPECIALIST HOMES LTD	£9,660.00	26/09/2017	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	£1,500.00	26/09/2017	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£4,852.00	26/09/2017	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,800.00	26/09/2017	Health and Adult Services	Rents Other
ISP CENTRAL OFFICE	£5,562.90	26/09/2017	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	£2,100.00	26/09/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,800.00	26/09/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,800.00	26/09/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,050.00	26/09/2017	Health and Adult Services	Rents Other
ISP CENTRAL OFFICE	£5,562.90	26/09/2017	Childrens Services	Agency Placements
ISP CENTRAL OFFICE	£5,562.90	26/09/2017	Childrens Services	Agency Placements
ISP CENTRAL OFFICE	£5,562.90	26/09/2017	Childrens Services	Agency Placements
ISP CENTRAL OFFICE	£5,562.90	26/09/2017	Childrens Services	Agency Placements
ISP CENTRAL OFFICE	£5,229.00	26/09/2017	Childrens Services	Agency Placements

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ISP CENTRAL OFFICE	£5,229.00	26/09/2017	Childrens Services	Agency Placements
ISP CENTRAL OFFICE	£5,229.00	26/09/2017	Childrens Services	Agency Placements
ISP CENTRAL OFFICE	£5,562.90	26/09/2017	Childrens Services	Agency Placements
ISP CENTRAL OFFICE	£5,284.80	26/09/2017	Childrens Services	Agency Placements
ISP CENTRAL OFFICE	£3,214.20	26/09/2017	Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	£4,993.54	26/09/2017	Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	£4,993.54	26/09/2017	Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	£3,162.57	26/09/2017	Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	£3,162.60	26/09/2017	Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	£3,162.57	26/09/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,371.48	26/09/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£17,571.30	26/09/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£21,642.90	26/09/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,216.39	26/09/2017	Health and Adult Services	Services Private Contractor
SANCTUARY CARE LTD	£2,571.43	26/09/2017	Health and Adult Services	Services Private Contractor
SANCTUARY CARE LTD	£2,810.48	26/09/2017	Health and Adult Services	Private Sector Nursing Homes
SANCTUARY CARE LTD	£3,129.60	26/09/2017	Health and Adult Services	Private Sector Nursing Homes
SANCTUARY CARE LTD	£2,715.20	26/09/2017	Health and Adult Services	Private Sector Nursing Homes
SANCTUARY CARE LTD	£2,247.84	26/09/2017	Health and Adult Services	Services Private Contractor
SANCTUARY CARE LTD	£2,238.52	26/09/2017	Health and Adult Services	Services Private Contractor
SANCTUARY CARE LTD	£3,124.88	26/09/2017	Health and Adult Services	Private Sector Nursing Homes
SANCTUARY CARE LTD	£2,810.92	26/09/2017	Health and Adult Services	Private Sector Nursing Homes
SANCTUARY CARE LTD	£2,810.92	26/09/2017	Health and Adult Services	Private Sector Nursing Homes
SANCTUARY CARE LTD	£2,238.52	26/09/2017	Health and Adult Services	Services Private Contractor
SANCTUARY CARE LTD	£3,037.88	26/09/2017	Health and Adult Services	Services Private Contractor
SANCTUARY CARE LTD	£2,810.92	26/09/2017	Health and Adult Services	Private Sector Nursing Homes
SANCTUARY CARE LTD	£3,129.60	26/09/2017	Health and Adult Services	Private Sector Nursing Homes
SANCTUARY CARE LTD	£2,247.84	26/09/2017	Health and Adult Services	Services Private Contractor
SANCTUARY CARE LTD	£2,715.20	26/09/2017	Health and Adult Services	Private Sector Nursing Homes
SANCTUARY CARE LTD	£2,084.23	26/09/2017	Health and Adult Services	Services Private Contractor
SANCTUARY CARE LTD	£3,129.60	26/09/2017	Health and Adult Services	Private Sector Nursing Homes
SANCTUARY CARE LTD	£3,129.60	26/09/2017	Health and Adult Services	Private Sector Nursing Homes
SANCTUARY CARE LTD	£2,247.84	26/09/2017	Health and Adult Services	Services Private Contractor
SANCTUARY CARE LTD	£3,037.88	26/09/2017	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	26/09/2017	Health and Adult Services	Private Sector Nursing Homes
ANGELS ABODE LIMITED	£1,050.00	26/09/2017	Health and Adult Services	Rents Other
SANCTUARY CARE LTD	£3,134.08	26/09/2017	Health and Adult Services	Private Sector Nursing Homes
ANGELS ABODE LIMITED	£1,050.00	26/09/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,800.00	26/09/2017	Health and Adult Services	Rents Other
SANCTUARY CARE LTD	£3,266.64	26/09/2017	Health and Adult Services	Private Sector Nursing Homes
ANGELS ABODE LIMITED	£1,500.00	26/09/2017	Health and Adult Services	Rents Other
SANCTUARY CARE LTD	£2,247.84	26/09/2017	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,050.00	26/09/2017	Health and Adult Services	Rents Other
SANCTUARY CARE LTD	£3,129.16	26/09/2017	Health and Adult Services	Private Sector Nursing Homes
ANGELS ABODE LIMITED	£1,050.00	26/09/2017	Health and Adult Services	Rents Other
SANCTUARY CARE LTD	£2,921.92	26/09/2017	Health and Adult Services	Private Sector Nursing Homes
SANCTUARY CARE LTD	£2,247.84	26/09/2017	Health and Adult Services	Services Private Contractor
SANCTUARY CARE LTD	£3,129.60	26/09/2017	Health and Adult Services	Private Sector Nursing Homes
SANCTUARY CARE LTD	£3,129.60	26/09/2017	Health and Adult Services	Private Sector Nursing Homes
ANGELS ABODE LIMITED	£1,350.00	26/09/2017	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£3,499.50	26/09/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,697.99	26/09/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,697.99	26/09/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,630.60	26/09/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£5,406.90	26/09/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,326.10	26/09/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,499.50	26/09/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£5,245.80	26/09/2017	Childrens Services	Agency Placements
ANCHOR FOSTERCARE SERVICES LIMITED	£5,370.00	26/09/2017	Childrens Services	Agency Placements
ANCHOR FOSTERCARE SERVICES LIMITED	£3,368.70	26/09/2017	Childrens Services	Agency Placements
ANCHOR FOSTERCARE SERVICES LIMITED	£2,964.60	26/09/2017	Childrens Services	Agency Placements
ANCHOR FOSTERCARE SERVICES LIMITED	£3,368.70	26/09/2017	Childrens Services	Agency Placements
ANCHOR FOSTERCARE SERVICES LIMITED	£4,971.30	26/09/2017	Childrens Services	Agency Placements
ANCHOR FOSTERCARE SERVICES LIMITED	£2,943.00	26/09/2017	Childrens Services	Agency Placements
ANCHOR FOSTERCARE SERVICES LIMITED	£3,677.10	26/09/2017	Childrens Services	Agency Placements
HYPHE HOUSE SUPPORT LIMITED	£3,841.41	26/09/2017	Childrens Services	Agency Placements
HYPHE HOUSE SUPPORT LIMITED	£3,841.41	26/09/2017	Childrens Services	Agency Placements
HYPHE HOUSE SUPPORT LIMITED	£3,841.41	26/09/2017	Childrens Services	Agency Placements

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
HYPHE HOUSE SUPPORT LIMITED	£4,010.36	26/09/2017	Childrens Services	Agency Placements
HYPHE HOUSE SUPPORT LIMITED	£3,494.27	26/09/2017	Childrens Services	Agency Placements
HYPHE HOUSE SUPPORT LIMITED	£2,108.06	26/09/2017	Childrens Services	Agency Placements
HYPHE HOUSE SUPPORT LIMITED	£4,010.36	26/09/2017	Childrens Services	Agency Placements
HYPHE HOUSE SUPPORT LIMITED	£4,010.36	26/09/2017	Childrens Services	Agency Placements
HYPHE HOUSE SUPPORT LIMITED	£3,494.27	26/09/2017	Childrens Services	Agency Placements
HYPHE HOUSE SUPPORT LIMITED	£3,841.41	26/09/2017	Childrens Services	Agency Placements
HYPHE HOUSE SUPPORT LIMITED	£3,494.27	26/09/2017	Childrens Services	Agency Placements
HYPHE HOUSE SUPPORT LIMITED	£4,010.36	26/09/2017	Childrens Services	Agency Placements
HYPHE HOUSE SUPPORT LIMITED	£4,010.36	26/09/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£6,428.40	26/09/2017	Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	£3,329.01	26/09/2017	Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	£5,571.43	26/09/2017	Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	£4,161.26	26/09/2017	Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	£3,162.56	26/09/2017	Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	£3,329.02	26/09/2017	Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	£3,329.02	26/09/2017	Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	£4,893.64	26/09/2017	Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	£4,893.64	26/09/2017	Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	£4,161.26	26/09/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£7,864.93	26/09/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£6,451.78	26/09/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£5,181.30	26/09/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,281.40	26/09/2017	Childrens Services	Agency Placements
XCEL 2000 FOSTERCARE SERVICES LIMITED	£3,420.00	26/09/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£5,678.57	26/09/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,477.34	26/09/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,660.34	26/09/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,477.34	26/09/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,660.34	26/09/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,236.43	26/09/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,966.82	26/09/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,509.72	26/09/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,344.50	26/09/2017	Health and Adult Services	Services Private Contractor

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REDACTED PERSONAL INFORMATION	£2,754.00	26/09/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£916.33	26/09/2017	Health and Adult Services	Voluntary Bodies Other Care
REDACTED PERSONAL INFORMATION	£5,044.84	26/09/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,315.79	26/09/2017	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,050.00	26/09/2017	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£2,785.72	26/09/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,142.86	26/09/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£4,132.84	26/09/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,190.00	26/09/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,071.42	26/09/2017	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,200.00	26/09/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,800.00	26/09/2017	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£3,113.70	26/09/2017	Health and Adult Services	Services Private Contractor
THE GRACE EYRE FOUNDATION	£1,069.16	26/09/2017	Health and Adult Services	Voluntary Bodies Other Care
ANGELS ABODE LIMITED	£1,500.00	26/09/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,500.00	26/09/2017	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£6,427.20	26/09/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£5,074.50	26/09/2017	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,200.00	26/09/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,950.00	26/09/2017	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£1,985.87	26/09/2017	Health and Adult Services	Private Sector Nursing Homes
ANGELS ABODE LIMITED	£1,800.00	26/09/2017	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£3,830.08	26/09/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,506.80	26/09/2017	Health and Adult Services	Private Sector Nursing Homes
ANGELS ABODE LIMITED	£1,050.00	26/09/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,200.00	26/09/2017	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£4,167.16	26/09/2017	Health and Adult Services	Supported Living
ANGELS ABODE LIMITED	£1,800.00	26/09/2017	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£6,240.00	26/09/2017	Health and Adult Services	Supported Living
ANGELS ABODE LIMITED	£1,050.00	26/09/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,050.00	26/09/2017	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£6,367.89	26/09/2017	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,050.00	26/09/2017	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£2,142.86	26/09/2017	Health and Adult Services	Services Private Contractor

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ANGELS ABODE LIMITED	£1,050.00	26/09/2017	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£5,940.00	26/09/2017	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,050.00	26/09/2017	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£9,078.13	26/09/2017	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,050.00	26/09/2017	Health and Adult Services	Rents Other
MELBA LODGE	£3,849.30	26/09/2017	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,500.00	26/09/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£2,100.00	26/09/2017	Health and Adult Services	Rents Other
MELBA LODGE	£3,707.10	26/09/2017	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,500.00	26/09/2017	Health and Adult Services	Rents Other
MELBA LODGE	£4,071.30	26/09/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£556.00	26/09/2017	Housing Services	Deposits
NORTHGATE PUBLIC SERVICES (UK) LTD	£740.04	26/09/2017	Chief Executives	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,112.09	27/09/2017	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,072.57	27/09/2017	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£505.00	27/09/2017	Health and Adult Services	PS Residential Respite Care
REDACTED PERSONAL INFORMATION	£8,446.00	27/09/2017	Childrens Services	Services Other Local Author
ROYAL MAIL GROUP LTD	£681.23	27/09/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£59.93	27/09/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£2.17	27/09/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£1,460.27	27/09/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£6.37	27/09/2017	Eltham Crematorium Revenue	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£62.87	27/09/2017	Eltham Crematorium Revenue	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£4.41	27/09/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£8.68	27/09/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£78.96	27/09/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£1.47	27/09/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£205.30	27/09/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£63.29	27/09/2017	Housing Services HRA	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£3.62	27/09/2017	Housing Services HRA	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£687.92	27/09/2017	Housing Services HRA	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£221.26	27/09/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£1.47	27/09/2017	Regeneration Enterprise and Sk	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£685.24	27/09/2017	Regeneration Enterprise and Sk	Postage - Royal Mail

Royal Borough of Greenwich Spending over £500 - July to September 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
ROYAL MAIL GROUP LTD	£1.47	27/09/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£47.74	27/09/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£381.82	27/09/2017	Regeneration Enterprise and Sk	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£2,464.19	27/09/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£739.42	27/09/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£175.28	27/09/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£701.14	27/09/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£139.02	27/09/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£355.30	27/09/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£307.74	27/09/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£511.95	27/09/2017	Chief Executives	Postage - Royal Mail
PIXEL TRAINING LIMITED	£600.00	27/09/2017	Health and Adult Services	Corp Training Train Dev Fund
SOUTH OF ENGLAND FOUNDATION	£649.00	27/09/2017	Health and Adult Services	Services by External Providers
UZAIR ASSOCIATES LIMITED	£877.60	27/09/2017	Health and Adult Services	Professional Fees
HERITAGE OF LONDON TRUST OPERATION LTD	£30,900.00	27/09/2017	Chief Executives	Grants To Voluntary Organ
DUN & BRADSTREET LIMITED	£1,684.80	27/09/2017	Chief Executives	Subscriptions
STEINWAY & SONS	£1,176.00	27/09/2017	Chief Executives	Misc
COMMUNITY LINKS TRADING LIMITED	£4,795.20	27/09/2017	Chief Executives	Other Services
REDACTED PERSONAL INFORMATION	£1,305.60	27/09/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£840.00	27/09/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£504.00	27/09/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£540.00	27/09/2017	Childrens Services	Other Services
OTICON LTD	£2,808.00	27/09/2017	Childrens Services	Equipment
THE OUT OF HOME MEDIA CONSULTANCY	£1,200.00	27/09/2017	Regeneration Enterprise and Sk	Consultants
PROJECT CENTRE LIMITED	£7,194.00	27/09/2017	Transportation Schemes	General Payments
REDACTED PERSONAL INFORMATION	£560.00	27/09/2017	Chief Executives	Agency Staff
REDACTED PERSONAL INFORMATION	£1,260.00	27/09/2017	Eltham Crematorium Revenue	Organist
PROJECT CENTRE LIMITED	£5,400.00	27/09/2017	Transportation Schemes	General Payments
PUMPS & MOTORS (UK) LTD	£1,564.08	27/09/2017	Regeneration Enterprise and Sk	R & M Buildings Other
PUMPS & MOTORS (UK) LTD	£972.00	27/09/2017	Repairs and Maint Schools	Payments External
ADVOCACY FOR OLDER PEOPLE	£4,063.00	27/09/2017	Health and Adult Services	Printing
REED SPECIALIST RECRUITMENT LTD	£3,414.00	27/09/2017	Chief Executives	Shared Services - Short Courses
DATA SOLUTIONS 2016 LTD T/AS RESTORE DATASHRED	£1,248.00	27/09/2017	Regeneration Enterprise and Sk	Equipment
ADVOCACY FOR OLDER PEOPLE	£2,100.00	27/09/2017	Health and Adult Services	Printing

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
WOOLWICH CARNIVAL ASSOCIATION	£1,000.00	27/09/2017	Chief Executives	Misc
WOOLWICH CARNIVAL ASSOCIATION	£3,000.00	27/09/2017	Chief Executives	Misc
WOOLWICH CARNIVAL ASSOCIATION	£3,000.00	27/09/2017	Chief Executives	Misc
RIDGE	£29,879.21	27/09/2017	Regeneration Enterprise and Sk	Services Private Contractor
KELLY DAVIES T/A VI-ABILITY	£1,487.00	27/09/2017	Regeneration Enterprise and Sk	Services Private Contractor
SUSTAINABLE ENERGY LIMITED	£9,553.20	27/09/2017	Regeneration Enterprise and Sk	Professional Fees
WILLMOTT DIXON HOLDINGS LTD	£107,672.64	27/09/2017	Other General Fund	Demolition
WEIGHTMANS LLP	£5,832.00	27/09/2017	Other General Fund	Ext Legal Fees
E4 LAW LTD T/A LEXTOX	£600.00	27/09/2017	Childrens Services	DNA Testing
POSTURITE (UK) LTD	£702.44	27/09/2017	Childrens Services	Equipment
MEDWAY INSULATIONS LTD	£582.00	27/09/2017	Repairs and Maint Schools	Payments External
MILLWOOD SERVICING LIMITED	£1,050.60	27/09/2017	Repairs and Maint Schools	Payments External
DAVID PHILLIPS FURNITURE LTD	£11.94	27/09/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£23.94	27/09/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£285.60	27/09/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£153.55	27/09/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£29.76	27/09/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£38.39	27/09/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£83.88	27/09/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£71.94	27/09/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£65.94	27/09/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£162.00	27/09/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£34.80	27/09/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£194.15	27/09/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£186.35	27/09/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£30.00	27/09/2017	Chief Executives	ESS Care Grant Electrical
P & R INSTALLATION CO LTD	£86,723.86	27/09/2017	Housing Services HRA	Services Private Contractor
DAVID PHILLIPS FURNITURE LTD	£29.76	27/09/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£38.39	27/09/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£75.26	27/09/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£162.00	27/09/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£34.80	27/09/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£194.15	27/09/2017	Chief Executives	ESS Care Grant Electrical
P & R INSTALLATION CO LTD	£13,235.04	27/09/2017	Housing Services HRA	Services Private Contractor

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
ARMOUR CONTRACTS LTD T/A ARMOUR GROUP	£33,122.11	27/09/2017	Housing Services	Services Private Contractor
P & R INSTALLATION CO LTD	£20,433.94	27/09/2017	Housing Services HRA	Services Private Contractor
DAVID PHILLIPS FURNITURE LTD	£162.00	27/09/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£34.80	27/09/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£194.15	27/09/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£186.35	27/09/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£30.00	27/09/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£29.75	27/09/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£38.39	27/09/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£8.39	27/09/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£2.39	27/09/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£4.79	27/09/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£13.19	27/09/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£14.39	27/09/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£162.00	27/09/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£34.80	27/09/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£194.14	27/09/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£186.35	27/09/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£30.00	27/09/2017	Chief Executives	ESS Care Grant Electrical
T BROWN GROUP LIMITED	£68,841.25	27/09/2017	Housing Services HRA	Services Private Contractor
T BROWN GROUP LIMITED	£10,426.39	27/09/2017	Housing Services HRA	Services Private Contractor
DAVID PHILLIPS FURNITURE LTD	£162.00	27/09/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£34.80	27/09/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£194.15	27/09/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£186.35	27/09/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£30.00	27/09/2017	Chief Executives	ESS Care Grant Electrical
T BROWN GROUP LIMITED	£45,625.66	27/09/2017	Housing Services	Services Private Contractor
NORTHGATE PUBLIC SERVICES (UK) LTD	£21,600.00	27/09/2017	Chief Executives	Services Private Contractor
PUSH TO TALK SYSTEMS LTD	£799.98	27/09/2017	Regeneration Enterprise and Sk	Telephones
COMPUTERSHARE VOUCHER SERVICES	£1,191.35	27/09/2017	Chief Executives	Postal Machine Rental & Maintenance
SHREEVE PROTECTION SERVICES LIMITED	£1,908.00	27/09/2017	Chief Executives	Services Private Contractor
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£6,000.00	27/09/2017	Chief Executives	Services Private Contractor
HEALTH MANAGEMENT LTD	£30,100.50	27/09/2017	Chief Executives	Services Private Contractor
TEMPLE PHARMACY LTD	£630.00	27/09/2017	Health and Adult Services	Services by External Providers

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
BANSAL AND LONG LTD	£1,870.00	27/09/2017	Health and Adult Services	Services by External Providers
UK APOTHECARY LTD	£790.00	27/09/2017	Health and Adult Services	Services by External Providers
GREENWICH SERVICE PLUS LIMITED	£11,107.72	27/09/2017	Health and Adult Services	Vehicle Hire for GSP Only
FAIRDEAL WINDOWS LTD	£11,980.80	27/09/2017	Capital Housing Revenue Acc	Safety
WEALDEN REHAB LTD	£2,562.43	27/09/2017	Health and Adult Services	Other Services
REDACTED PERSONAL INFORMATION	£912.00	27/09/2017	Childrens Services	Agency Staff
PRIORY HEALTHCARE LTD	£19,097.87	27/09/2017	Childrens Services	Misc
BURNINGSUIT LTD	£2,340.00	27/09/2017	Chief Executives	Training Expenses
REDACTED PERSONAL INFORMATION	£1,400.00	27/09/2017	Childrens Services	Services by External Providers
GREENWICH SERVICE PLUS LIMITED	£540.00	27/09/2017	Childrens Services	Vehicle Hire
GREENWICH SERVICE PLUS LIMITED	£3,409.80	27/09/2017	Childrens Services	Vehicle Hire
GREENWICH SERVICE PLUS LIMITED	-£2,841.50	27/09/2017	Childrens Services	Vehicle Hire
REDACTED PERSONAL INFORMATION	£1,400.00	27/09/2017	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£1,400.00	27/09/2017	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£1,400.00	27/09/2017	Childrens Services	Services by External Providers
THE FAIRFIELD PRACTICE	£615.00	27/09/2017	Health and Adult Services	Services by External Providers
MANOR BROOK MEDICAL CENTRE	£1,090.00	27/09/2017	Health and Adult Services	Services by External Providers
DR B GUPTA POLISSETY	£575.00	27/09/2017	Health and Adult Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£2,700.00	27/09/2017	Childrens Services	Services by External Providers
VALENTINE HEALTH PARTNERSHIP	£590.00	27/09/2017	Health and Adult Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£1,575.00	27/09/2017	Childrens Services	Services by External Providers
MEANTIME NOMINEE 1 LTD & MEANTIME NOMINEE 2 LTD	£106,336.05	27/09/2017	Chief Executives	Rents Other
MEANTIME NOMINEE 1 LTD & MEANTIME NOMINEE 2 LTD	£106,336.05	27/09/2017	Chief Executives	Rents Other
MEANTIME NOMINEE 1 LTD & MEANTIME NOMINEE 2 LTD	£23,049.57	27/09/2017	Chief Executives	Service Charges
MEANTIME NOMINEE 1 LTD & MEANTIME NOMINEE 2 LTD	£23,049.58	27/09/2017	Chief Executives	Service Charges
JBW GROUP LIMITED	£4,231.94	27/09/2017	Regeneration Enterprise and Sk	Services Private Contractor
JBW GROUP LIMITED	-£3,526.62	27/09/2017	Regeneration Enterprise and Sk	Services Private Contractor
RSM BUILDING CONTRACTORS	-£3.00	27/09/2017	Housing Services HRA	Stationery
RSM BUILDING CONTRACTORS	-£2,403.87	27/09/2017	Housing Services HRA	Ext Inc Other Recover Charges
RSM BUILDING CONTRACTORS	£15,758.73	27/09/2017	NS General Fund	General Payments
FIELDWHITE SERVICES	£7,618.41	27/09/2017	NS General Fund	General Payments
FIELDWHITE SERVICES	-£1,162.13	27/09/2017	Housing Services HRA	Ext Inc Other Recover Charges
FIELDWHITE SERVICES	-£6.00	27/09/2017	Housing Services HRA	Stationery
RSM BUILDING CONTRACTORS	£3,422.29	27/09/2017	NS General Fund	General Payments

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
RSM BUILDING CONTRACTORS	-£311.17	27/09/2017	Housing Services HRA	IMP Grant Fee Income
RSM BUILDING CONTRACTORS	-£3.00	27/09/2017	Housing Services HRA	Stationery
HAYIR HUSSEYIN	£3,016.40	27/09/2017	Housing Services	Travel Expenses
BRIDGE 86 LIMITED	£6,500.00	27/09/2017	Health and Adult Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£294.00	27/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	27/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£287.98	27/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£287.98	27/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£294.00	27/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£294.00	27/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£575.96	27/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£15,750.00	27/09/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,372.50	27/09/2017	Health and Adult Services	Services Private Contractor
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	27/09/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,934.62	27/09/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,789.43	27/09/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£4,239.43	27/09/2017	Health and Adult Services	Private Sector Nursing Homes
HOMELEIGH HOUSE	£2,164.29	27/09/2017	Health and Adult Services	Services Private Contractor
HOMELEIGH HOUSE	£2,142.81	27/09/2017	Health and Adult Services	Services Private Contractor
HOMELEIGH HOUSE	£5,908.80	27/09/2017	Health and Adult Services	Services Private Contractor
HOMELEIGH HOUSE	£3,642.90	27/09/2017	Health and Adult Services	Services Private Contractor
HOMELEIGH HOUSE	£4,653.30	27/09/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,086.20	27/09/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,270.00	27/09/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,329.80	27/09/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£6,557.14	27/09/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£6,411.25	27/09/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,868.57	27/09/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£15,000.00	27/09/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£15,214.20	27/09/2017	Childrens Services	Agency Placements
THE AVENUE TRUST GROUP	£960.00	27/09/2017	Health and Adult Services	Client Support
REDACTED PERSONAL INFORMATION	£2,347.20	27/09/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,571.43	27/09/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£520.00	27/09/2017	Childrens Services	Private Home Help Domestic

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
ANGELS ABODE LIMITED	£1,050.00	27/09/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,200.00	27/09/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,350.00	27/09/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,950.00	27/09/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,800.00	27/09/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,500.00	27/09/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,500.00	27/09/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,500.00	27/09/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,800.00	27/09/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,500.00	27/09/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,950.00	27/09/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,500.00	27/09/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,500.00	27/09/2017	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£13,689.14	27/09/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,270.86	27/09/2017	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,350.00	27/09/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,050.00	27/09/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,050.00	27/09/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,800.00	27/09/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,200.00	27/09/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,350.00	27/09/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,500.00	27/09/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,050.00	27/09/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,200.00	27/09/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,050.00	27/09/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,800.00	27/09/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,500.00	27/09/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,500.00	27/09/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,350.00	27/09/2017	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£2,268.47	27/09/2017	Health and Adult Services	Private Sector Nursing Homes
ANGELS ABODE LIMITED	£1,800.00	27/09/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,500.00	27/09/2017	Health and Adult Services	Rents Other
FOUR SEASONS HEALTH CARE LTD (CEDAR COURT)	£2,317.71	27/09/2017	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,228.57	27/09/2017	Health and Adult Services	Services Private Contractor

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
OUTLOOK CARE	£5,522.66	27/09/2017	Health and Adult Services	Supported Living
ANGELS ABODE LIMITED	£1,350.00	27/09/2017	Health and Adult Services	Rents Other
OUTLOOK CARE	£675.26	27/09/2017	Health and Adult Services	Client Support
ANGELS ABODE LIMITED	£1,350.00	27/09/2017	Health and Adult Services	Rents Other
OUTLOOK CARE	£5,131.80	27/09/2017	Health and Adult Services	Supported Living
ANGELS ABODE LIMITED	£1,800.00	27/09/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,800.00	27/09/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,050.00	27/09/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,050.00	27/09/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,350.00	27/09/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,800.00	27/09/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,500.00	27/09/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,500.00	27/09/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,500.00	27/09/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,800.00	27/09/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,500.00	27/09/2017	Health and Adult Services	Rents Other
OUTLOOK CARE	£4,796.74	27/09/2017	Health and Adult Services	Supported Living
ANGELS ABODE LIMITED	£1,050.00	27/09/2017	Health and Adult Services	Rents Other
OUTLOOK CARE	£5,299.28	27/09/2017	Health and Adult Services	Supported Living
OUTLOOK CARE	£5,299.28	27/09/2017	Health and Adult Services	Supported Living
ANGELS ABODE LIMITED	£1,050.00	27/09/2017	Health and Adult Services	Rents Other
FOUR SEASONS HEALTH CARE LTD (CEDAR COURT)	£2,362.29	27/09/2017	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (CEDAR COURT)	£2,228.57	27/09/2017	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,050.00	27/09/2017	Health and Adult Services	Rents Other
FOUR SEASONS HEALTH CARE LTD (CEDAR COURT)	£2,507.14	27/09/2017	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,050.00	27/09/2017	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£2,595.00	27/09/2017	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,259.30	27/09/2017	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,250.86	27/09/2017	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,408.40	27/09/2017	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,259.30	27/09/2017	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,005.71	27/09/2017	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,050.00	27/09/2017	Health and Adult Services	Rents Other
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,084.23	27/09/2017	Health and Adult Services	Services Private Contractor

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FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,228.57	27/09/2017	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,950.00	27/09/2017	Health and Adult Services	Rents Other
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,347.11	27/09/2017	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CEDAR COURT)	£2,317.71	27/09/2017	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,050.00	27/09/2017	Health and Adult Services	Rents Other
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,185.71	27/09/2017	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,108.70	27/09/2017	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,800.00	27/09/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,800.00	27/09/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,500.00	27/09/2017	Health and Adult Services	Rents Other
FOUR SEASONS HEALTH CARE LTD (CEDAR COURT)	£2,317.71	27/09/2017	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,800.00	27/09/2017	Health and Adult Services	Rents Other
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,347.20	27/09/2017	Health and Adult Services	Private Sector Nursing Homes
ANGELS ABODE LIMITED	£1,500.00	27/09/2017	Health and Adult Services	Rents Other
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,347.20	27/09/2017	Health and Adult Services	Private Sector Nursing Homes
ANAHITA REHABILITATION CENTRE LLP	£4,071.30	27/09/2017	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£1,964.29	27/09/2017	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,357.14	27/09/2017	Health and Adult Services	Services Private Contractor
ANAHITA REHABILITATION CENTRE LLP	£4,071.30	27/09/2017	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,347.20	27/09/2017	Health and Adult Services	Private Sector Nursing Homes
ANAHITA REHABILITATION CENTRE LLP	£4,071.30	27/09/2017	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,164.29	27/09/2017	Health and Adult Services	Services Private Contractor
ANAHITA REHABILITATION CENTRE LLP	£4,071.30	27/09/2017	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,084.23	27/09/2017	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,236.89	27/09/2017	Health and Adult Services	Services Private Contractor
ANAHITA REHABILITATION CENTRE LLP	£4,071.30	27/09/2017	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£1,986.56	27/09/2017	Health and Adult Services	Services Private Contractor
ANAHITA REHABILITATION CENTRE LLP	£4,071.30	27/09/2017	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£1,986.56	27/09/2017	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£1,970.74	27/09/2017	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,259.30	27/09/2017	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,211.69	27/09/2017	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,164.29	27/09/2017	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,211.69	27/09/2017	Health and Adult Services	Private Sector Nursing Homes

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ANAHITA REHABILITATION CENTRE LLP	£4,071.30	27/09/2017	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (CEDAR COURT)	£2,507.14	27/09/2017	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,408.40	27/09/2017	Health and Adult Services	Services Private Contractor
ANAHITA REHABILITATION CENTRE LLP	£4,071.30	27/09/2017	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,262.09	27/09/2017	Health and Adult Services	Private Sector Nursing Homes
ANAHITA REHABILITATION CENTRE LLP	£4,714.20	27/09/2017	Health and Adult Services	Services Private Contractor
ANAHITA REHABILITATION CENTRE LLP	£4,071.30	27/09/2017	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,011.70	27/09/2017	Health and Adult Services	Private Sector Nursing Homes
ANAHITA REHABILITATION CENTRE LLP	£4,071.30	27/09/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,551.27	27/09/2017	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,348.00	27/09/2017	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,011.70	27/09/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,844.64	27/09/2017	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,249.94	27/09/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,546.13	27/09/2017	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£5,897.36	27/09/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,586.71	27/09/2017	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,011.70	27/09/2017	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,130.63	27/09/2017	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£2,941.89	27/09/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£4,906.93	27/09/2017	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£2,775.39	27/09/2017	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LTD T/A ABBOTSLEIGH MEWS	£2,571.43	27/09/2017	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£702.73	27/09/2017	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,011.70	27/09/2017	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£2,574.42	27/09/2017	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LTD T/A ABBOTSLEIGH MEWS	£2,125.93	27/09/2017	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,357.94	27/09/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,087.96	27/09/2017	Health and Adult Services	Services Private Contractor
BUPA CARE HOMES (CFHCARE) LIMITED	£3,130.67	27/09/2017	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£3,130.67	27/09/2017	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£3,357.94	27/09/2017	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£2,967.00	27/09/2017	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£3,130.67	27/09/2017	Health and Adult Services	Private Sector Nursing Homes

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FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,011.70	27/09/2017	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£2,967.00	27/09/2017	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,357.94	27/09/2017	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£2,967.00	27/09/2017	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,011.70	27/09/2017	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£3,006.09	27/09/2017	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£3,348.04	27/09/2017	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,357.94	27/09/2017	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£3,006.09	27/09/2017	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£3,006.09	27/09/2017	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£3,244.84	27/09/2017	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,011.70	27/09/2017	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£3,011.70	27/09/2017	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£4,393.07	27/09/2017	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£3,348.04	27/09/2017	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£2,942.96	27/09/2017	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£2,961.81	27/09/2017	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£2,939.40	27/09/2017	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£4,393.07	27/09/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£960.00	27/09/2017	Health and Adult Services	Rents Other
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,011.70	27/09/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£750.00	27/09/2017	Health and Adult Services	Rents Other
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,357.94	27/09/2017	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,011.70	27/09/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£1,425.00	27/09/2017	Health and Adult Services	Rents Other
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,011.70	27/09/2017	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,244.80	27/09/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£1,950.00	27/09/2017	Health and Adult Services	Rents Other
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,348.00	27/09/2017	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,348.00	27/09/2017	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,348.00	27/09/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£990.00	27/09/2017	Health and Adult Services	Rents Other
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,348.00	27/09/2017	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,348.00	27/09/2017	Health and Adult Services	Private Sector Nursing Homes

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FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,348.00	27/09/2017	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,244.80	27/09/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,857.14	27/09/2017	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,011.70	27/09/2017	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£4,989.30	27/09/2017	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,130.63	27/09/2017	Health and Adult Services	Private Sector Nursing Homes
PEACE MANOR RESIDENTIAL CARE LIMITED	£4,050.00	27/09/2017	Health and Adult Services	Services Private Contractor
PEACE MANOR RESIDENTIAL CARE LIMITED	£4,071.42	27/09/2017	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,011.70	27/09/2017	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,011.70	27/09/2017	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,130.63	27/09/2017	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,130.63	27/09/2017	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,011.70	27/09/2017	Health and Adult Services	Private Sector Nursing Homes
PEACE MANOR RESIDENTIAL CARE LIMITED	£3,214.28	27/09/2017	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,011.70	27/09/2017	Health and Adult Services	Private Sector Nursing Homes
PEACE MANOR RESIDENTIAL CARE LIMITED	£4,071.42	27/09/2017	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,156.39	27/09/2017	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,130.63	27/09/2017	Health and Adult Services	Private Sector Nursing Homes
PEACE MANOR RESIDENTIAL CARE LIMITED	£4,028.57	27/09/2017	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£2,826.17	27/09/2017	Health and Adult Services	Private Sector Nursing Homes
QUO VADIS TRUST	£3,543.30	27/09/2017	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,130.63	27/09/2017	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,130.63	27/09/2017	Health and Adult Services	Private Sector Nursing Homes
QUO VADIS TRUST	£3,502.20	27/09/2017	Health and Adult Services	Services Private Contractor
QUO VADIS TRUST	£3,635.78	27/09/2017	Health and Adult Services	Services Private Contractor
QUO VADIS TRUST	£3,502.92	27/09/2017	Health and Adult Services	Services Private Contractor
QUO VADIS TRUST	£3,556.54	27/09/2017	Health and Adult Services	Services Private Contractor
QUO VADIS TRUST	£3,321.22	27/09/2017	Health and Adult Services	Services Private Contractor
EDGE HILL CARE HOME	£3,400.00	27/09/2017	Health and Adult Services	Services Private Contractor
EDGE HILL CARE HOME	£3,400.00	27/09/2017	Health and Adult Services	Services Private Contractor
EDGE HILL CARE HOME	£3,800.00	27/09/2017	Health and Adult Services	Services Private Contractor
EDGE HILL CARE HOME	£3,600.00	27/09/2017	Health and Adult Services	Services Private Contractor
EDGE HILL CARE HOME	£3,400.00	27/09/2017	Health and Adult Services	Services Private Contractor
THE AVENUE TRUST GROUP	£6,755.70	27/09/2017	Health and Adult Services	Services Private Contractor

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THE AVENUE TRUST GROUP	£7,654.20	27/09/2017	Health and Adult Services	Services Private Contractor
THE AVENUE TRUST GROUP	£6,047.70	27/09/2017	Health and Adult Services	Services Private Contractor
THE AVENUE TRUST GROUP	£7,174.20	27/09/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,649.49	27/09/2017	Health and Adult Services	Private Home Help Domest Misc
THE AVENUE TRUST GROUP	£8,717.10	27/09/2017	Health and Adult Services	Services Private Contractor
PRESTIGE NURSING	£902.04	27/09/2017	Childrens Services	Private Home Help Domestic
THE AVENUE TRUST GROUP	£7,902.90	27/09/2017	Health and Adult Services	Services Private Contractor
PRESTIGE NURSING	£1,389.57	27/09/2017	Childrens Services	Private Home Help Domestic
REDACTED PERSONAL INFORMATION	£2,228.57	27/09/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,317.50	27/09/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£6,400.20	27/09/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£3,428.57	27/09/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£7,200.00	27/09/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£8,935.50	27/09/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£1,887.00	27/09/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,513.40	27/09/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£9,895.89	27/09/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£11,785.71	27/09/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,751.32	27/09/2017	Health and Adult Services	Voluntary Bodies Other Care
REDACTED PERSONAL INFORMATION	£2,187.90	27/09/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,857.14	27/09/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,049.90	27/09/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£10,886.98	27/09/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,191.50	27/09/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,584.60	27/09/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,267.70	27/09/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,419.30	27/09/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£1,419.30	27/09/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£4,413.30	27/09/2017	Health and Adult Services	Services Private Contractor
ANAHITA REHABILITATION CENTRE LLP	£4,071.30	27/09/2017	Health and Adult Services	Services Private Contractor
CAPSTONE FOSTER CARE (SOUTH EAST) LTD	£3,321.60	27/09/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,071.43	27/09/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,071.43	27/09/2017	Health and Adult Services	Services Private Contractor
CAPSTONE FOSTER CARE (SOUTH EAST) LTD	£3,750.30	27/09/2017	Childrens Services	Agency Placements

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CAPSTONE FOSTER CARE (SOUTH EAST) LTD	£3,750.30	27/09/2017	Childrens Services	Agency Placements
SEVACARE (UK) LTD	£611.80	27/09/2017	Health and Adult Services	Private Home Help Domestic Misc
CAPSTONE FOSTER CARE (SOUTH EAST) LTD	£4,112.10	27/09/2017	Childrens Services	Agency Placements
SEVACARE (UK) LTD	£688.24	27/09/2017	Health and Adult Services	Private Home Help Domestic Misc
CAPSTONE FOSTER CARE (SOUTH EAST) LTD	£3,321.60	27/09/2017	Childrens Services	Agency Placements
CAPSTONE FOSTER CARE (SOUTH EAST) LTD	£3,321.60	27/09/2017	Childrens Services	Agency Placements
CAPSTONE FOSTER CARE (SOUTH EAST) LTD	£3,355.80	27/09/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£374.08	27/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	27/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	27/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	27/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£187.00	27/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£473.11	27/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£629.74	27/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	27/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	27/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	27/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	27/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	27/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	27/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	27/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£540.12	27/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£50.00	27/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	27/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£683.20	27/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£431.97	27/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£725.13	27/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	27/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	27/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£287.98	27/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£433.44	27/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£294.00	27/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£391.44	27/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£587.72	27/09/2017	Childrens Services	LC Staying Put

Royal Borough of Greenwich Spending over £500 - July to September 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£438.06	27/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	27/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	27/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	27/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	27/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£633.22	27/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	27/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	27/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	27/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	27/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£102.85	27/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£154.80	27/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	27/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	27/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	27/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	27/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	27/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£540.12	27/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£287.98	27/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£483.42	27/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£20.57	27/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£34.53	27/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	27/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£683.20	27/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	27/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	27/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	27/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	27/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	27/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	27/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£40.00	27/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.00	27/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£20.00	27/09/2017	Childrens Services	Publicity
REDACTED PERSONAL INFORMATION	£374.08	27/09/2017	Childrens Services	Fostering Allowances

Royal Borough of Greenwich Spending over £500 - July to September 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£546.84	27/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	27/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£633.22	27/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	27/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£683.20	27/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	27/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	27/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	27/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£633.22	27/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	27/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	27/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	27/09/2017	Childrens Services	Asylum Immigration
REDACTED PERSONAL INFORMATION	£633.22	27/09/2017	Childrens Services	Asylum Immigration
REDACTED PERSONAL INFORMATION	£374.08	27/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	27/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	27/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	27/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	27/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	27/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	27/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	27/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	27/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	27/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	27/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	27/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	27/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	27/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	27/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	27/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.00	27/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	27/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	27/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£330.00	27/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	27/09/2017	Childrens Services	Fostering Allowances

Royal Borough of Greenwich Spending over £500 - July to September 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£440.16	27/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£294.00	27/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£391.44	27/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£287.98	27/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£383.32	27/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£287.98	27/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£433.44	27/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£144.00	27/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£431.97	27/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£650.16	27/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	27/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	27/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	27/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	27/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£330.00	27/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	27/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	27/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£330.00	27/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	27/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	27/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£294.00	27/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£441.56	27/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	27/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	27/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	27/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	27/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	27/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	27/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£349.69	27/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£526.32	27/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£20.00	27/09/2017	Childrens Services	Publicity
REDACTED PERSONAL INFORMATION	-£93.87	27/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	-£146.40	27/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£70.71	27/09/2017	Childrens Services	Government Grants Clg Inc Gol

Royal Borough of Greenwich Spending over £500 - July to September 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£115.74	27/09/2017	Childrens Services	Government Grants Clg Inc Gol
REDACTED PERSONAL INFORMATION	£80.16	27/09/2017	Childrens Services	Government Grants Clg Inc Gol
REDACTED PERSONAL INFORMATION	£127.89	27/09/2017	Childrens Services	Government Grants Clg Inc Gol
REDACTED PERSONAL INFORMATION	£219.03	27/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£341.60	27/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£963.20	27/09/2017	Childrens Services	Government Grants Clg Inc Gol
REDACTED PERSONAL INFORMATION	£438.06	27/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£633.22	27/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£480.96	27/09/2017	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£703.08	27/09/2017	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£141.42	27/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£210.00	27/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	27/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	27/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	27/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	27/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	27/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	27/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	27/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	27/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£187.00	27/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£287.98	27/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£383.32	27/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	27/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	27/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	27/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	27/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£294.00	27/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£391.44	27/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£145.35	27/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	27/09/2017	Childrens Services	Asylum Immigration
REDACTED PERSONAL INFORMATION	£633.22	27/09/2017	Childrens Services	Asylum Immigration
REDACTED PERSONAL INFORMATION	£374.08	27/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	27/09/2017	Childrens Services	Fostering Allowances

Royal Borough of Greenwich Spending over £500 - July to September 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£224.42	27/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	27/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	27/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	27/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	27/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£219.00	27/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£93.87	27/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£135.69	27/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£137.12	27/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£108.32	27/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£27.00	27/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	27/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	27/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£427.52	27/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£624.96	27/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	27/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	27/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	27/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	27/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	-£185.13	27/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	-£278.64	27/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£45.72	27/09/2017	Childrens Services	LC Staying Put
REDACTED PERSONAL INFORMATION	£438.06	27/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£633.22	27/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£70.71	27/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£94.32	27/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	27/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	27/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	27/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	27/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£80.16	27/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£106.47	27/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£500.00	27/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	27/09/2017	Childrens Services	Fostering Allowances

Royal Borough of Greenwich Spending over £500 - July to September 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£440.16	27/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£800.34	27/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£715.18	27/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	27/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	27/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£287.98	27/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£383.32	27/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£294.00	27/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£391.44	27/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£35.10	27/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£287.98	27/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£383.32	27/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£14.00	27/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	27/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	27/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£24.50	27/09/2017	Childrens Services	Foster Carer Task Work
REDACTED PERSONAL INFORMATION	£4.95	27/09/2017	Childrens Services	Foster Carer Task Work
REDACTED PERSONAL INFORMATION	£393.75	27/09/2017	Childrens Services	Children Looked After
REDACTED PERSONAL INFORMATION	£515.00	27/09/2017	Childrens Services	Children Looked After
REDACTED PERSONAL INFORMATION	£308.25	27/09/2017	Childrens Services	Children Looked After
REDACTED PERSONAL INFORMATION	£503.20	27/09/2017	Childrens Services	Foster Carer Task Work
REDACTED PERSONAL INFORMATION	£155.70	27/09/2017	Childrens Services	Foster Carer Task Work
REDACTED PERSONAL INFORMATION	£438.06	27/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	27/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	27/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	27/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	27/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	27/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£187.00	27/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	27/09/2017	Childrens Services	Asylum Immigration
REDACTED PERSONAL INFORMATION	£583.24	27/09/2017	Childrens Services	Asylum Immigration
REDACTED PERSONAL INFORMATION	£438.06	27/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	27/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	27/09/2017	Childrens Services	Fostering Allowances

Royal Borough of Greenwich Spending over £500 - July to September 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£496.86	27/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	27/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	27/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	-£837.00	27/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£287.98	27/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£383.32	27/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£287.98	27/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£383.32	27/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£287.98	27/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£383.32	27/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	27/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	27/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	27/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	27/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	27/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	27/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	27/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	27/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	27/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	27/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,131.84	27/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£790.02	27/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	27/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	27/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	-£28.05	27/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	27/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	27/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	27/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	27/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	27/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	27/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£68.92	27/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	27/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	27/09/2017	Childrens Services	Fostering Allowances

Royal Borough of Greenwich Spending over £500 - July to September 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£329.98	27/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	27/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	27/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	27/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	27/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	27/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	27/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	27/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	27/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	27/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£638.06	27/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£287.98	27/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£383.32	27/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	27/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	27/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£75.00	27/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£75.00	27/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£187.74	27/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£271.38	27/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£187.04	27/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£75.00	27/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£273.42	27/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£75.00	27/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£93.87	27/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£124.98	27/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	27/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	27/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£186.90	27/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£588.00	27/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£181.27	27/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£669.44	27/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£833.68	27/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£748.16	27/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£748.16	27/09/2017	Childrens Services	Fostering Allowances

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£876.00	27/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£748.00	27/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£24.50	27/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£669.44	27/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£748.00	27/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£588.00	27/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£576.00	27/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£748.00	27/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£993.60	27/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£748.00	27/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£993.60	27/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£876.00	27/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£876.00	27/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£833.68	27/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£764.00	27/09/2017	Childrens Services	Services Vol Associations
REDACTED PERSONAL INFORMATION	£748.00	27/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£993.60	27/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£136.44	27/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£660.00	27/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£669.44	27/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£669.44	27/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£748.00	27/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£993.60	27/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£833.68	27/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£993.60	27/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£876.12	27/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,166.48	27/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£11.25	27/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£27.50	27/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£660.00	27/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£748.00	27/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£669.44	27/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£876.00	27/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£864.00	27/09/2017	Childrens Services	Services Vol Associations

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£337.08	27/09/2017	Childrens Services	Services Vol Associations
REDACTED PERSONAL INFORMATION	-£100.00	27/09/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£667.00	27/09/2017	Childrens Services	Higher Education
WRP CONSULTANCY LIMITED	£6,600.00	27/09/2017	Modernisation	Ext Consultants Fees
LONDON PARKS ANND GREEN SPACES FORUM	£3,000.00	27/09/2017	Comm Safety and Environment	Other Services
MARMUS LIMITED	£10,975.27	27/09/2017	Transportation	Ext Consultants Fees
HER MAJESTY'S COURTS SERVICE	£6,156.00	27/09/2017	Chief Executives	Court Costs Summons Fees
WRP CONSULTANCY LIMITED	£5,400.00	28/09/2017	Modernisation	Ext Consultants Fees
WRP CONSULTANCY LIMITED	£1,800.00	28/09/2017	Modernisation	Ext Consultants Fees
WRP CONSULTANCY LIMITED	£5,760.00	28/09/2017	Modernisation	Ext Consultants Fees
POSTURITE (UK) LTD	£834.56	28/09/2017	Childrens Services	Equipment
POSTURITE (UK) LTD	£91.08	28/09/2017	Childrens Services	Equipment
POSTURITE (UK) LTD	£52.47	28/09/2017	Childrens Services	Equipment
POSTURITE (UK) LTD	£6.00	28/09/2017	Childrens Services	Equipment
WRP CONSULTANCY LIMITED	£7,200.00	28/09/2017	Modernisation	Ext Consultants Fees
MOTT MACDONALD LIMITED	£62,947.20	28/09/2017	Regeneration Enterprise and Sk	Agency Staff
HEXAGON HOUSING ASSOCIATION LTD	£367,306.40	28/09/2017	Capital Housing Revenue Acc	General Payments
COMPUTACENTER (UK) LTD	£594.00	28/09/2017	Health and Adult Services	Computer Software
OPENVIEW SECURITY SOLUTIONS LTD	£59,139.12	28/09/2017	Housing Services HRA	Door Entry Phone
STANNAH LIFT SERVICES LTD	£11,186.68	28/09/2017	Housing Services	Other Services
AF STARR BUILDING CONTRACTORS	£6,060.00	28/09/2017	Childrens Services	Rm Buildings Planned Maintenance
KPS COMPOSTING SERVICES	£9,835.20	28/09/2017	Comm Safety and Environment	Materials
LIBERTY PRINTERS (AR & RF REDDIN) LIMITED	£1,353.60	28/09/2017	Regeneration Enterprise and Sk	Printing External Contract
LIBERTY PRINTERS (AR & RF REDDIN) LIMITED	£1,353.60	28/09/2017	Regeneration Enterprise and Sk	Printing External Contract
F G MARSHALL LTD	£500.78	28/09/2017	Eltham Crematorium Revenue	Memorial Cards
GLOBAL SOLUTION SERVICES (UK) LTD	£2,424.00	28/09/2017	Regeneration Enterprise and Sk	Services Private Contractor
GLOBAL SOLUTION SERVICES (UK) LTD	£24,250.00	28/09/2017	Regeneration Enterprise and Sk	Services Private Contractor
FLEET (LINE MARKERS) LTD	£744.00	28/09/2017	Comm Safety and Environment	Materials
CHANGE, GROW, LIVE	£18,902.67	28/09/2017	Health and Adult Services	Block Contracts
STANNAH LIFT SERVICES LTD	£7,539.60	28/09/2017	Capital Housing Revenue Acc	General Payments
TOPCOAT CONSTRUCTION LTD	£7,500.00	28/09/2017	Regeneration Enterprise and Sk	Rm Buildings Responsive Main
TOPCOAT CONSTRUCTION LTD	£690.00	28/09/2017	Planned Maintenance	Roofs
TOPCOAT CONSTRUCTION LTD	£3,900.00	28/09/2017	Planned Maintenance	Roofs
THACKRAY WILLIAMS SOLICITORS	£249,031.58	28/09/2017	Capital Housing Revenue Acc	Buy Backs

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£500.00	28/09/2017	NS General Fund	General Payments
FAMILY MOSAIC HOUSING	£18,429.00	28/09/2017	Capital Housing Revenue Acc	General Payments
SHARPE PRITCHARD LLP	£1,521,600.00	28/09/2017	Capital Housing Revenue Acc	Property Purchase Normal
FAAY VIANEN B.V.	£2,103.50	28/09/2017	Capital Housing Revenue Acc	General Payments
ENVIRONMENT AGENCY	£41,114.75	29/09/2017	Chief Executives	TWA Levy
ENVIRONMENT AGENCY	£935.50	29/09/2017	Chief Executives	SWA Levy
EMMAUS GREENWICH	£588.00	29/09/2017	Housing Services HRA	Voids
CCS MEDIA	£778.60	29/09/2017	Chief Executives	Mobile Device Stock
ARCADIS LLP	£1,258.24	29/09/2017	Modernisation	Ext Project Management
ARCADIS LLP	£1,871.58	29/09/2017	Modernisation	Ext Consultants Fees
ARCADIS LLP	£1,022.26	29/09/2017	Modernisation	Ext Project Management
ARCADIS LLP	£1,102.08	29/09/2017	Modernisation	Ext Consultants Fees
DAVID PHILLIPS FURNITURE LTD	£162.00	29/09/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£194.15	29/09/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£186.35	29/09/2017	Chief Executives	ESS Care Grant Electrical
ACTAVO BUILDING SOLUTIONS (UK) LTD	£322,641.43	29/09/2017	Modernisation	Newbuild
BETA DISTRIBUTION (SOUTH)	£16,415.71	29/09/2017	Chief Executives	Courier Service
PORT OF LONDON AUTHORITY	£540.83	29/09/2017	Regeneration Enterprise and Sk	Non It Licences
AMBER CAR SERVICES LTD	£1,363.56	29/09/2017	Childrens Services	Other Services
AMBER CAR SERVICES LTD	£845.76	29/09/2017	Childrens Services	Other Services
SANCTUARY CARE LTD	£3,360.86	29/09/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£1,457.00	29/09/2017	Health and Adult Services	Rents Other
NEXT STEP CARE MANAGEMENT LTD	£2,317.03	29/09/2017	Health and Adult Services	Supported Living
NEXT STEP CARE MANAGEMENT LTD	£1,062.85	29/09/2017	Health and Adult Services	Client Support
REDACTED PERSONAL INFORMATION	£14,807.10	29/09/2017	Childrens Services	Agency Placements
NEXT STEP FOSTERING SERVICES LTD	£3,497.10	29/09/2017	Childrens Services	Agency Placements
NEXT STEP FOSTERING SERVICES LTD	£3,681.30	29/09/2017	Childrens Services	Agency Placements
NEXT STEP FOSTERING SERVICES LTD	£5,520.00	29/09/2017	Childrens Services	Agency Placements
SEVACARE (UK) LTD	£590.36	29/09/2017	Health and Adult Services	Private Home Help Domestic Misc
SEVACARE (UK) LTD	£696.96	29/09/2017	Health and Adult Services	Private Home Help Domestic Misc
SEVACARE (UK) LTD	£696.96	29/09/2017	Health and Adult Services	Private Home Help Domestic Misc
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£1,678.97	29/09/2017	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,357.94	29/09/2017	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,469.87	29/09/2017	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)	£3,469.87	29/09/2017	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£540.35	29/09/2017	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£1,543.86	29/09/2017	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,315.79	29/09/2017	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,392.98	29/09/2017	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,392.98	29/09/2017	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,315.79	29/09/2017	Health and Adult Services	Services Private Contractor
ISP CENTRAL OFFICE	£3,214.20	29/09/2017	Childrens Services	Agency Placements
ISP CENTRAL OFFICE	£5,562.90	29/09/2017	Childrens Services	Agency Placements
ISP CENTRAL OFFICE	£5,229.00	29/09/2017	Childrens Services	Agency Placements
ISP CENTRAL OFFICE	£5,229.00	29/09/2017	Childrens Services	Agency Placements
ISP CENTRAL OFFICE	£5,562.90	29/09/2017	Childrens Services	Agency Placements
HEATH FARM FAM SERVS LTD T/A HEATH FARM FOSTERING	£5,722.50	29/09/2017	Childrens Services	Agency Placements
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,778.97	29/09/2017	Health and Adult Services	Services Private Contractor
ORDINARY LIVING LTD	£4,283.16	29/09/2017	Health and Adult Services	PS Residential Respite Care
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£709.56	29/09/2017	Health and Adult Services	Private Home Help Domestic Misc
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£634.24	29/09/2017	Health and Adult Services	Private Home Help Domestic Misc
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£662.08	29/09/2017	Health and Adult Services	ISF Personal Care
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£562.60	29/09/2017	Health and Adult Services	Private Home Help Domestic Misc
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£965.44	29/09/2017	Health and Adult Services	ISF Personal Care
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£1,087.20	29/09/2017	Health and Adult Services	Private Home Help Domestic Misc
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£2,206.88	29/09/2017	Health and Adult Services	Private Home Help Domestic Misc
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£831.64	29/09/2017	Health and Adult Services	Private Home Help Domestic Misc
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£579.42	29/09/2017	Health and Adult Services	ISF Personal Care
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£644.12	29/09/2017	Health and Adult Services	Private Home Help Domestic Misc
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£650.44	29/09/2017	Health and Adult Services	Private Home Help Domestic Misc
LITTLE OYSTER LTD	£1,200.00	29/09/2017	Health and Adult Services	Services Private Contractor
LITTLE OYSTER LTD	£1,200.00	29/09/2017	Health and Adult Services	Services Private Contractor
LITTLE OYSTER LTD	£1,200.00	29/09/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£616.00	29/09/2017	Health and Adult Services	Voluntary Bodies Other Care
REDACTED PERSONAL INFORMATION	£731.50	29/09/2017	Health and Adult Services	Voluntary Bodies Other Care
REDACTED PERSONAL INFORMATION	£4,285.71	29/09/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,071.43	29/09/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,071.43	29/09/2017	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	£2,070.00	29/09/2017	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£1,998.00	29/09/2017	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£1,875.00	29/09/2017	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£1,815.00	29/09/2017	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£1,815.00	29/09/2017	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£2,040.00	29/09/2017	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£1,890.00	29/09/2017	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£1,890.00	29/09/2017	Housing Services	Deposits
SOUTHEAST SERVICES	£1,800.00	29/09/2017	Housing Services	Deposits
SOUTHEAST SERVICES	£1,950.00	29/09/2017	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£2,040.00	29/09/2017	Housing Services	Deposits
CAMBRIDGE MOTORS	£2,574.00	29/09/2017	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£2,400.00	29/09/2017	Housing Services	Deposits
CAMBRIDGE MOTORS	£2,574.00	29/09/2017	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£2,490.00	29/09/2017	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£2,700.00	29/09/2017	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£2,400.00	29/09/2017	Housing Services	Deposits
OLIVER, MARY & DAVID CORCORAN T/A MIDWAY PROPERTY	£3,300.00	29/09/2017	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£3,000.00	29/09/2017	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£2,550.00	29/09/2017	Housing Services	Deposits
INDIGO PROPERTY MANAGEMENT	£1,050.00	29/09/2017	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£3,000.00	29/09/2017	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£3,000.00	29/09/2017	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£2,700.00	29/09/2017	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£2,574.00	29/09/2017	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£3,000.00	29/09/2017	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£1,920.00	29/09/2017	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£2,865.00	29/09/2017	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£2,640.00	29/09/2017	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£1,860.00	29/09/2017	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£1,860.00	29/09/2017	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£2,850.00	29/09/2017	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£2,574.00	29/09/2017	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£2,529.00	29/09/2017	Housing Services	Deposits

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£2,700.00	29/09/2017	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£2,550.00	29/09/2017	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£2,400.00	29/09/2017	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£1,928.00	29/09/2017	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£2,515.00	29/09/2017	Housing Services	Deposits
DR KAMALASEN RAJALINGHAM	£2,346.00	29/09/2017	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£2,520.00	29/09/2017	Housing Services	Deposits
BERTEX INVESTMENT LTD	£1,920.00	29/09/2017	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£2,625.00	29/09/2017	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£2,475.00	29/09/2017	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£2,490.00	29/09/2017	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£2,550.00	29/09/2017	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£2,490.00	29/09/2017	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£2,475.00	29/09/2017	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£1,920.00	29/09/2017	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£2,490.00	29/09/2017	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£2,700.00	29/09/2017	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£2,490.00	29/09/2017	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£2,475.00	29/09/2017	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£2,775.00	29/09/2017	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£2,490.00	29/09/2017	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£2,700.00	29/09/2017	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£2,490.00	29/09/2017	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£2,200.00	29/09/2017	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£2,490.00	29/09/2017	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£3,300.00	29/09/2017	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£2,490.00	29/09/2017	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£2,490.00	29/09/2017	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£2,490.00	29/09/2017	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£2,490.00	29/09/2017	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£2,490.00	29/09/2017	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£2,490.00	29/09/2017	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£3,000.00	29/09/2017	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£2,490.00	29/09/2017	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£3,150.00	29/09/2017	Housing Services	Deposits

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£2,574.00	29/09/2017	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£2,475.00	29/09/2017	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£2,850.00	29/09/2017	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£3,300.00	29/09/2017	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£2,490.00	29/09/2017	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£3,600.00	29/09/2017	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£2,775.00	29/09/2017	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£3,150.00	29/09/2017	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£2,550.00	29/09/2017	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£3,600.00	29/09/2017	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£2,775.00	29/09/2017	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£2,550.00	29/09/2017	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£3,900.00	29/09/2017	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£2,025.00	29/09/2017	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£1,920.00	29/09/2017	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£3,300.00	29/09/2017	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£2,490.00	29/09/2017	Housing Services	Deposits
GVA GRIMLEY LTD	£27,018.00	29/09/2017	Regeneration Enterprise and Sk	Consultants
HAYS SPECIALIST RECRUITMENT LTD	£11,806.64	29/09/2017	Systems Control Accounts	Expenditure Payments
GATENBY SANDERSON LIMITED	£4,792.92	29/09/2017	Systems Control Accounts	Expenditure Payments
MANPOWER UK LTD	£32,029.11	29/09/2017	Systems Control Accounts	Expenditure Payments
BADENOCH & CLARK LIMITED	£856.42	29/09/2017	Systems Control Accounts	Expenditure Payments
SANTANDER UK PLC	£889.82	29/09/2017	Systems Control Accounts	Expenditure Payments
THE OYSTER PARTNERSHIP	£10,893.67	29/09/2017	Systems Control Accounts	Expenditure Payments
SANCTUARY PERSONNEL LIMITED	£2,430.00	29/09/2017	Systems Control Accounts	Expenditure Payments
MEDICARE FIRST LIMITED	£5,827.50	29/09/2017	Systems Control Accounts	Expenditure Payments
CALVERTON FINANCE LIMITED	£1,815.60	29/09/2017	Systems Control Accounts	Expenditure Payments
BALTIMORE CONSULTING LTD	£5,038.81	29/09/2017	Systems Control Accounts	Expenditure Payments
FE ASSOCIATES	£46,230.00	29/09/2017	Systems Control Accounts	Expenditure Payments
REMEDY RECRUITMENT GROUP LTD	£16,462.38	29/09/2017	Systems Control Accounts	Expenditure Payments
LAW ABSOLUTE LIMITED	£5,384.09	29/09/2017	Systems Control Accounts	Expenditure Payments
COMMUNITY RESOURCING LTD T/AS RESOURCING GROUP	£1,509.58	29/09/2017	Systems Control Accounts	Expenditure Payments
VENN GROUP LIMITED	£11,759.24	29/09/2017	Systems Control Accounts	Expenditure Payments
MORGAN HUNT UK LIMITED	£3,582.54	29/09/2017	Systems Control Accounts	Expenditure Payments

Royal Borough of Greenwich Spending over £500 - July to September 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
RANDSTAD CPE LIMITED	£7,339.99	29/09/2017	Systems Control Accounts	Expenditure Payments
3D RECRUIT LIMITED	£8,993.48	29/09/2017	Systems Control Accounts	Expenditure Payments
FORTRESS RECRUITMENT LIMITED	£3,071.52	29/09/2017	Systems Control Accounts	Expenditure Payments
EDEN BROWN LIMITED	£5,281.52	29/09/2017	Systems Control Accounts	Expenditure Payments
TIMES RESOURCES LIMITED	£3,300.00	29/09/2017	Systems Control Accounts	Expenditure Payments
CARE4HEALTH LIMITED	£1,382.40	29/09/2017	Systems Control Accounts	Expenditure Payments
CALCO SERVICES LIMITED	£1,054.52	29/09/2017	Systems Control Accounts	Expenditure Payments
SONOVATE LTD	£847.25	29/09/2017	Systems Control Accounts	Expenditure Payments
MACDONALD & COMPANY FREELANCE LTD	£3,217.08	29/09/2017	Systems Control Accounts	Expenditure Payments
VILLAGE STAFF LIMITED	£10,655.63	29/09/2017	Systems Control Accounts	Expenditure Payments
CALVERTON FINANCE LIMITED	£2,700.60	29/09/2017	Systems Control Accounts	Expenditure Payments
WINLIGHT CONSULTING LTD T/A WINLIGHT RECRUITMENT	£1,497.02	29/09/2017	Systems Control Accounts	Expenditure Payments
TRIUMPH CONSULTANTS LIMITED	£5,477.85	29/09/2017	Systems Control Accounts	Expenditure Payments
HSBC INVOICE FINANCE (UK) LTD	£7,345.00	29/09/2017	Systems Control Accounts	Expenditure Payments
MMP CONSULTANCY LIMITED	£1,927.45	29/09/2017	Systems Control Accounts	Expenditure Payments
CHARLES HUNTER ASSOCIATES LIMITED	£9,317.00	29/09/2017	Systems Control Accounts	Expenditure Payments
BACKSTOP SUPPORT LTD	£1,611.96	29/09/2017	Systems Control Accounts	Expenditure Payments
ACTION FIRST RECRUITMENT LTD	£5,817.62	29/09/2017	Systems Control Accounts	Expenditure Payments
RBS INVOICE FINANCE LTD	£1,512.00	29/09/2017	Systems Control Accounts	Expenditure Payments
LIQUID PERSONNEL LTD	£10,430.48	29/09/2017	Systems Control Accounts	Expenditure Payments
BBL TECHNICAL LIMITED	£4,789.22	29/09/2017	Systems Control Accounts	Expenditure Payments
RBS INVOICE FINANCE LTD	£1,045.24	29/09/2017	Systems Control Accounts	Expenditure Payments
SW LOCUMS LIMITED	£1,314.24	29/09/2017	Systems Control Accounts	Expenditure Payments
BARCLAYS BANK PLC	£1,243.62	29/09/2017	Systems Control Accounts	Expenditure Payments
SELICK PARTNERSHIP LIMITED	£803.06	29/09/2017	Systems Control Accounts	Expenditure Payments
OSBOURNE RICHARDSON LIMITED	£13,670.40	29/09/2017	Systems Control Accounts	Expenditure Payments
CARITAS RECRUITMENT LIMITED	£7,807.80	29/09/2017	Systems Control Accounts	Expenditure Payments
CAPITAL ENGINEERING PERSONNEL LTD	£3,202.90	29/09/2017	Systems Control Accounts	Expenditure Payments
SKIPTON BUSINESS FINANCE	£8,110.05	29/09/2017	Systems Control Accounts	Expenditure Payments
SERVICE CARE SOLUTIONS LIMITED	£8,566.47	29/09/2017	Systems Control Accounts	Expenditure Payments
MATCHTECH GROUP (UK) LTD	£1,013.40	29/09/2017	Systems Control Accounts	Expenditure Payments
EXPERIS LIMITED	£2,292.30	29/09/2017	Systems Control Accounts	Expenditure Payments
ESSENTIAL EMPLOYMENT LIMITED	£3,180.52	29/09/2017	Systems Control Accounts	Expenditure Payments
BIBBY FACTORS LTD	£2,129.86	29/09/2017	Systems Control Accounts	Expenditure Payments

Royal Borough of Greenwich Spending over £500 - July to September 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
TEMPEST RESOURCING LTD	£6,287.18	29/09/2017	Systems Control Accounts	Expenditure Payments
BIBBY FACTORS LTD	£1,361.52	29/09/2017	Systems Control Accounts	Expenditure Payments
EXECUTIVE RESOURCE GROUP LTD	£11,637.74	29/09/2017	Systems Control Accounts	Expenditure Payments
COYLE PERSONNEL PLC	£1,018.90	29/09/2017	Systems Control Accounts	Expenditure Payments
CLIENT DIRECTS LIMITED	£14,593.23	29/09/2017	Systems Control Accounts	Expenditure Payments
IPEOPLE SOLUTIONS LIMITED	£2,360.13	29/09/2017	Systems Control Accounts	Expenditure Payments
BARCLAYS BANK PLC	£6,102.90	29/09/2017	Systems Control Accounts	Expenditure Payments
RBS INVOICE FINANCE LIMITED	£2,310.82	29/09/2017	Systems Control Accounts	Expenditure Payments
CALVERTON FINANCE LIMITED	£897.10	29/09/2017	Systems Control Accounts	Expenditure Payments
NUCO SOLUTIONS LTD	£2,743.78	29/09/2017	Systems Control Accounts	Expenditure Payments
METRO BANK T/A SME INVOICE FINANCE LTD	£1,075.20	29/09/2017	Systems Control Accounts	Expenditure Payments
CRITICAL PROJECT RESOURCING LTD	£1,054.08	29/09/2017	Systems Control Accounts	Expenditure Payments
CALVERTON FINANCE LIMITED	£1,053.00	29/09/2017	Systems Control Accounts	Expenditure Payments
ROC SEARCH LIMITED	£1,008.00	29/09/2017	Systems Control Accounts	Expenditure Payments
RUSSELL KING ASSOCIATES LTD	£695.95	29/09/2017	Systems Control Accounts	Expenditure Payments
SANCTUM CONSULTANTS LIMITED	£1,789.80	29/09/2017	Systems Control Accounts	Expenditure Payments
J B RINEY & CO LTD	£306,525.16	29/09/2017	Regeneration Enterprise Skills	Expenditure Payments
ADT FIRE AND SECURITY PLC	£8,123.57	29/09/2017	Regeneration Enterprise Skills	Expenditure Payments
ARGENT FM LIMITED	£15,897.85	29/09/2017	Regeneration Enterprise Skills	Expenditure Payments
ARGENT FM LIMITED	£16,242.23	29/09/2017	Regeneration Enterprise Skills	Expenditure Payments
TOPCOAT CONSTRUCTION LTD	£44,978.16	29/09/2017	Regeneration Enterprise Skills	Expenditure Payments
LAKER BUILDING MANAGEMENT SOLUTIONS LTD	£15,493.27	29/09/2017	Regeneration Enterprise Skills	Expenditure Payments
£115,297,868.65				