

Royal Borough of Greenwich Spending over £500 - October to December 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£1,285.88	02/10/2017	Chief Executives	Income Receipts
BT PLC	£1,560.67	02/10/2017	Chief Executives	Telephones
REDACTED PERSONAL INFORMATION	£950.00	02/10/2017	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£950.00	02/10/2017	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£970.00	02/10/2017	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£950.00	02/10/2017	Childrens Services	Services Other Local Author
DAISY COMMUNICATIONS LTD	£802.56	02/10/2017	Chief Executives	Telephones
REDACTED PERSONAL INFORMATION	£1,050.00	02/10/2017	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£1,330.00	02/10/2017	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£630.00	02/10/2017	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£4,400.00	02/10/2017	Childrens Services	Services Other Local Author
BAM CONSTRUCTION LIMITED	£2,908,709.05	02/10/2017	Modernisation	Newbuild
ERITH CONTRACTORS LTD	£537,293.36	02/10/2017	Other General Fund	Demolition
KOOK LIMITED T/A MED KITCHEN EVENTS	£3,461.40	02/10/2017	Chief Executives	Other Services
THAMES MOORINGS LONDON LTD	£12,600.00	02/10/2017	Chief Executives	Other Services
PROTOCOL EDUCATION LTD	£532.80	02/10/2017	Childrens Services	Other Services
PROTOCOL EDUCATION LTD	£532.80	02/10/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£536.00	02/10/2017	Chief Executives	Agency Staff
REDACTED PERSONAL INFORMATION	£1,560.00	02/10/2017	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£1,440.00	02/10/2017	Chief Executives	Other Services
REDACTED PERSONAL INFORMATION	£1,800.00	02/10/2017	Chief Executives	Other Services
REDACTED PERSONAL INFORMATION	£1,083.60	02/10/2017	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£2,167.20	02/10/2017	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£627.60	02/10/2017	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£969.60	02/10/2017	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£1,083.60	02/10/2017	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£969.60	02/10/2017	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£1,026.00	02/10/2017	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£969.60	02/10/2017	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£627.60	02/10/2017	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£924.00	02/10/2017	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£648.00	02/10/2017	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£1,141.20	02/10/2017	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£560.00	02/10/2017	Chief Executives	Agency Staff

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CROWN HOUSING LTD	£10,195.20	02/10/2017	Housing Services	Rents Other
GREENWICH HERITAGE TRADING LIMITED	£650.20	02/10/2017	Health and Adult Services	Catering External Contract
GREENWICH SERVICE PLUS LIMITED	£608.52	02/10/2017	Regeneration Enterprise and Sk	Rm Buildings Gmrs Ext Contract
GREENWICH SERVICE PLUS LIMITED	£739.82	02/10/2017	Regeneration Enterprise and Sk	Rm Buildings Gmrs Ext Contract
TOTAL MERCHANDISE LTD	£558.00	02/10/2017	Health and Adult Services	Publicitiy
RSP RAIL TRAVEL ACCOUNT	£115.00	02/10/2017	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£128.00	02/10/2017	Childrens Services	Transport For Parent Car
RSP RAIL TRAVEL ACCOUNT	£380.80	02/10/2017	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£77.00	02/10/2017	Childrens Services	Transport For Parent Car
RSP RAIL TRAVEL ACCOUNT	£341.20	02/10/2017	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£39.25	02/10/2017	Childrens Services	Transport For Parent Car
RSP RAIL TRAVEL ACCOUNT	£679.20	02/10/2017	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£227.40	02/10/2017	Childrens Services	Transport For Parent Car
RSP RAIL TRAVEL ACCOUNT	£190.90	02/10/2017	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£1,017.55	02/10/2017	Childrens Services	Transport For Children
RSP RAIL TRAVEL ACCOUNT	£229.70	02/10/2017	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£290.60	02/10/2017	Childrens Services	Transport For Parent Car
RSP RAIL TRAVEL ACCOUNT	£180.80	02/10/2017	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£111.50	02/10/2017	Childrens Services	Transport For Parent Car
RSP RAIL TRAVEL ACCOUNT	£279.10	02/10/2017	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£116.20	02/10/2017	Childrens Services	Transport For Parent Car
RSP RAIL TRAVEL ACCOUNT	£599.80	02/10/2017	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£111.10	02/10/2017	Childrens Services	Transport For Parent Car
RSP RAIL TRAVEL ACCOUNT	£256.30	02/10/2017	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£310.40	02/10/2017	Childrens Services	Transport For Parent Car
RSP RAIL TRAVEL ACCOUNT	£30.60	02/10/2017	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£16.30	02/10/2017	Childrens Services	Transport For Parent Car
RSP RAIL TRAVEL ACCOUNT	£276.50	02/10/2017	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£86.10	02/10/2017	Regeneration Enterprise and Sk	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£35.00	02/10/2017	Regeneration Enterprise and Sk	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£45.70	02/10/2017	Regeneration Enterprise and Sk	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£12.30	02/10/2017	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£12.30	02/10/2017	Health and Adult Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£12.30	02/10/2017	Health and Adult Services	Travel Expenses

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RSP RAIL TRAVEL ACCOUNT	£24.60	02/10/2017	Health and Adult Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£26.50	02/10/2017	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£62.00	02/10/2017	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£461.10	02/10/2017	Childrens Services	Transport For Parent Car
RSP RAIL TRAVEL ACCOUNT	£321.50	02/10/2017	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£87.10	02/10/2017	Chief Executives	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£23.20	02/10/2017	Chief Executives	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£47.30	02/10/2017	Chief Executives	Professional Fees
RSP RAIL TRAVEL ACCOUNT	£29.80	02/10/2017	Chief Executives	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£24.60	02/10/2017	Chief Executives	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£8.80	02/10/2017	Chief Executives	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£45.70	02/10/2017	Chief Executives	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£12.30	02/10/2017	Chief Executives	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£47.30	02/10/2017	Chief Executives	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£385.60	02/10/2017	Chief Executives	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£24.60	02/10/2017	Housing Services HRA	Other Services
RSP RAIL TRAVEL ACCOUNT	£12.30	02/10/2017	Housing Services HRA	Officers Overtime
RSP RAIL TRAVEL ACCOUNT	£36.90	02/10/2017	Childrens Services	Professional Fees
TCS COMPUTER SERVICES LTD	£3,330.00	02/10/2017	Chief Executives	Computer Software
REDACTED PERSONAL INFORMATION	£1,400.00	02/10/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£3,420.00	02/10/2017	Childrens Services	Interventions Activities
REDACTED PERSONAL INFORMATION	£1,140.60	02/10/2017	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£969.60	02/10/2017	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£1,539.60	02/10/2017	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£720.00	02/10/2017	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£570.00	02/10/2017	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£570.00	02/10/2017	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£570.00	02/10/2017	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£912.00	02/10/2017	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£627.60	02/10/2017	Chief Executives	Professional Fees
RSP RAIL TRAVEL ACCOUNT	£363.40	02/10/2017	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£722.60	02/10/2017	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£23.10	02/10/2017	Childrens Services	Transport For Parent Car
RSP RAIL TRAVEL ACCOUNT	£215.00	02/10/2017	Childrens Services	Travel Expenses

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RSP RAIL TRAVEL ACCOUNT	£227.10	02/10/2017	Childrens Services	Transport For Parent Car
RSP RAIL TRAVEL ACCOUNT	£608.30	02/10/2017	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£257.20	02/10/2017	Childrens Services	Transport For Parent Car
RSP RAIL TRAVEL ACCOUNT	£687.20	02/10/2017	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£216.00	02/10/2017	Childrens Services	Transport For Parent Car
RSP RAIL TRAVEL ACCOUNT	£137.60	02/10/2017	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£199.70	02/10/2017	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£130.30	02/10/2017	Childrens Services	Transport For Parent Car
RSP RAIL TRAVEL ACCOUNT	£719.10	02/10/2017	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£1,035.80	02/10/2017	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£114.30	02/10/2017	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£354.20	02/10/2017	Childrens Services	Transport For Parent Car
RSP RAIL TRAVEL ACCOUNT	£135.30	02/10/2017	Childrens Services	Transport For Children
RSP RAIL TRAVEL ACCOUNT	£12.30	02/10/2017	Childrens Services	Transport For Parent Car
RSP RAIL TRAVEL ACCOUNT	£52.60	02/10/2017	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£133.70	02/10/2017	Childrens Services	Transport For Parent Car
RSP RAIL TRAVEL ACCOUNT	£17.50	02/10/2017	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£630.00	02/10/2017	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£752.00	02/10/2017	Childrens Services	Transport For Parent Car
RSP RAIL TRAVEL ACCOUNT	£15.70	02/10/2017	Childrens Services	Transport For Children
RSP RAIL TRAVEL ACCOUNT	£29.80	02/10/2017	Regeneration Enterprise and Sk	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£24.60	02/10/2017	Regeneration Enterprise and Sk	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£53.10	02/10/2017	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£31.80	02/10/2017	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£929.10	02/10/2017	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£70.00	02/10/2017	Chief Executives	Professional Fees
RSP RAIL TRAVEL ACCOUNT	£22.30	02/10/2017	Chief Executives	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£12.30	02/10/2017	Chief Executives	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£12.30	02/10/2017	Chief Executives	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£22.30	02/10/2017	Chief Executives	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£22.30	02/10/2017	Chief Executives	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£73.80	02/10/2017	Chief Executives	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£17.50	02/10/2017	Housing Services HRA	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£17.50	02/10/2017	Housing Services HRA	Charlton Legal Disbursements

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RSP RAIL TRAVEL ACCOUNT	£5.10	02/10/2017	Housing Services HRA	Plumstead Legal Disbursements
RSP RAIL TRAVEL ACCOUNT	£74.50	02/10/2017	Childrens Services	Transport For Parent Car
PANTILE TROPHIES	£700.43	02/10/2017	Childrens Services	Conference Expenses
FALON NAMEPLATES LTD	£1,898.28	02/10/2017	Eltham Crematorium Revenue	Memorial Plaques
FALON NAMEPLATES LTD	£1,577.88	02/10/2017	Eltham Crematorium Revenue	Memorial Plaques
EMJ MANAGEMENT LTD	£1,698.54	02/10/2017	Eltham Crematorium Revenue	Clothing & Uniforms
REDACTED PERSONAL INFORMATION	£48,242.83	02/10/2017	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£10,200.00	02/10/2017	Childrens Services	Services Other Local Author
BUCHANAN COMPUTING LTD	£8,643.00	02/10/2017	Regeneration Enterprise and Sk	Computer Software
FAIRDEAL WINDOWS LTD	£11,731.20	02/10/2017	Capital Housing Revenue Acc	Safety
A & T FLOORING LIMITED	£3,898.80	02/10/2017	Capital Housing Revenue Acc	Safety
REDACTED PERSONAL INFORMATION	£12,196.00	02/10/2017	Childrens Services	Services Other Local Author
SOUTH OF ENGLAND FOUNDATION	£1,875.00	02/10/2017	Transportation Schemes	General Payments
EVOLVE PARTNERSHIP LTD	£1,628.99	02/10/2017	Housing Services HRA	Professional Fees
HADLOW COLLEGE	£1,600.00	02/10/2017	Comm Safety and Environment	Training Expenses
HADLOW COLLEGE	£1,700.00	02/10/2017	Comm Safety and Environment	Training Expenses
KELLY DAVIES T/A VI-ABILITY	£1,500.00	02/10/2017	Regeneration Enterprise and Sk	Services Private Contractor
PROTOCOL EDUCATION LTD	£532.80	02/10/2017	Childrens Services	Other Services
VERTIV INFRASTRUCTURE LIMITED	£2,480.40	02/10/2017	Chief Executives	R & M Buildings Other
VERTIV INFRASTRUCTURE LIMITED	£1,633.20	02/10/2017	Regeneration Enterprise and Sk	Rm Buildings Gmrs Ext Contract
AF STARR BUILDING CONTRACTORS	£1,104.00	02/10/2017	Other General Fund	Refurbishment
RAVENSBOURNE COLLEGE	£8,100.00	02/10/2017	Regeneration Enterprise and Sk	Services Private Contractor
PARITY PROJECTS LIMITED	£5,938.20	02/10/2017	Capital Housing Revenue Acc	Ext Consultants Fees
GLOBAL SOLUTION SERVICES (UK) LTD	£1,875.00	02/10/2017	Regeneration Enterprise and Sk	Services Private Contractor
METRO FLOORING LTD	£605.94	02/10/2017	Comm Safety and Environment	R & M Buildings Other
JAG TRAINING LIMITED	£1,062.00	02/10/2017	Regeneration Enterprise and Sk	Services Private Contractor
ICENI PROJECTS LTD	£4,800.00	02/10/2017	Modernisation	Ext Consultants Fees
HOW SCAFFOLDING	£2,340.00	02/10/2017	Capital Housing Revenue Acc	Access
GUNNEBO UK LIMITED	£4,482.00	02/10/2017	Regeneration Enterprise and Sk	Rm Buildings Gmrs Ext Contract
GUNNEBO UK LIMITED	£1,492.80	02/10/2017	Regeneration Enterprise and Sk	Rm Buildings Gmrs Ext Contract
ANGELS ABODE LIMITED	£1,800.00	02/10/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,800.00	02/10/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£960.00	02/10/2017	Health and Adult Services	Rents Other
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£679.28	02/10/2017	Health and Adult Services	Private Home Help Domest Misc

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CMG HOMES LTD	£557.72	02/10/2017	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£716.88	02/10/2017	Health and Adult Services	PS Residential Respite Care
REDACTED PERSONAL INFORMATION	£5,580.00	02/10/2017	Childrens Services	LC Independent Living
REDACTED PERSONAL INFORMATION	£3,105.00	02/10/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,181.50	02/10/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,535.50	02/10/2017	Childrens Services	Agency Placements
RAINBOW FOSTERING SERVICES LIMITED	£3,268.80	02/10/2017	Childrens Services	Agency Placements
ANCHOR FOSTERCARE SERVICES LIMITED	£3,585.30	02/10/2017	Childrens Services	Agency Placements
CHOICE SUPPORT LTD	£3,705.72	02/10/2017	Health and Adult Services	Supported Living
CHOICE SUPPORT LTD	£3,777.20	02/10/2017	Health and Adult Services	Supported Living
CLEARWATER CARE (HACKNEY) LTD	£8,529.48	02/10/2017	Health and Adult Services	Services Private Contractor
CAPSTONE FOSTER CARE (SOUTH EAST) LTD	£1,319.00	02/10/2017	Childrens Services	Agency Placements
CAPSTONE FOSTER CARE (SOUTH EAST) LTD	£4,333.90	02/10/2017	Childrens Services	Agency Placements
CRAEGMOOR OAKS SIDCUP PRIORY	£4,714.29	02/10/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£15,000.00	02/10/2017	Childrens Services	Agency Placements
CRAEGMOOR OAKS SIDCUP PRIORY	£4,714.29	02/10/2017	Health and Adult Services	Private Sector Nursing Homes
CRAEGMOOR OAKS SIDCUP PRIORY	£4,307.14	02/10/2017	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£3,011.79	02/10/2017	Health and Adult Services	Private Sector Nursing Homes
CRAEGMOOR OAKS SIDCUP PRIORY	£4,307.14	02/10/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,549.79	02/10/2017	Health and Adult Services	Private Sector Nursing Homes
REGARD PARTNERSHIP LTD	£4,564.71	02/10/2017	Health and Adult Services	Supported Living
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£702.73	02/10/2017	Health and Adult Services	Private Sector Nursing Homes
CRAEGMOOR OAKS SIDCUP PRIORY	£4,714.29	02/10/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£4,495.68	02/10/2017	Health and Adult Services	Services Private Contractor
HEADWAY SELNWK LTD	£864.00	02/10/2017	Health and Adult Services	Client Support
HEADWAY SELNWK LTD	£1,008.00	02/10/2017	Health and Adult Services	Client Support
HEADWAY SELNWK LTD	£864.00	02/10/2017	Health and Adult Services	Client Support
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£634.24	02/10/2017	Health and Adult Services	Private Home Help Domestic Misc
CHOICE SUPPORT LTD	£2,275.40	02/10/2017	Health and Adult Services	Supported Living
HEADWAY SELNWK LTD	£704.00	02/10/2017	Health and Adult Services	Voluntary Bodies Other Care
HEADWAY SELNWK LTD	£960.00	02/10/2017	Health and Adult Services	Voluntary Bodies Other Care
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£596.61	02/10/2017	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£1,583.14	02/10/2017	Childrens Services	Higher Education
REDACTED PERSONAL INFORMATION	£3,600.00	02/10/2017	Childrens Services	Agency Placements

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OASIS CARE & TRAINING AGENCY	£751.68	02/10/2017	Childrens Services	Private Home Help Domestic
HARMONY HOME AID SERVICES LTD	£1,092.06	02/10/2017	Health and Adult Services	Private Home Help Domest Misc
HEADWAY SELNWK LTD	£512.00	02/10/2017	Health and Adult Services	Rents Other
HARMONY HOME AID SERVICES LTD	£884.40	02/10/2017	Health and Adult Services	Private Home Help Domestic Misc
HARMONY HOME AID SERVICES LTD	£1,188.49	02/10/2017	Health and Adult Services	Private Home Help Domestic Misc
HARMONY HOME AID SERVICES LTD	£1,323.84	02/10/2017	Health and Adult Services	ISF Personal Care
HARMONY HOME AID SERVICES LTD	£847.76	02/10/2017	Health and Adult Services	ISF Personal Care
REDACTED PERSONAL INFORMATION	£2,907.86	02/10/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,907.85	02/10/2017	Health and Adult Services	Services Private Contractor
HARMONY HOME AID SERVICES LTD	£1,298.12	02/10/2017	Health and Adult Services	ISF Personal Care
HARMONY HOME AID SERVICES LTD	£925.44	02/10/2017	Health and Adult Services	ISF Personal Care
HARMONY HOME AID SERVICES LTD	£1,847.64	02/10/2017	Health and Adult Services	Private Home Help Domestic Misc
HARMONY HOME AID SERVICES LTD	£922.83	02/10/2017	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£6,666.85	02/10/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,820.00	02/10/2017	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£667.00	02/10/2017	Childrens Services	Higher Education
REDACTED PERSONAL INFORMATION	£667.00	02/10/2017	Childrens Services	Higher Education
WELL STREET BETTER CARE & HEALTH LTD	£3,600.00	02/10/2017	Health and Adult Services	Consultants
ALZHEIMER'S SOCIETY	£19,250.00	02/10/2017	Health and Adult Services	Grants To Voluntary Organ
WELL STREET BETTER CARE & HEALTH LTD	£3,600.00	02/10/2017	Health and Adult Services	Consultants
PROJECT CENTRE LIMITED	£110,643.91	02/10/2017	Regeneration Enterprise Skills	Expenditure Payments
PROJECT CENTRE LIMITED	£165.97	02/10/2017	Regeneration Enterprise Skills	Expenditure Payments
REDACTED PERSONAL INFORMATION	£1,900.00	03/10/2017	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£630.00	03/10/2017	Childrens Services	Services by External Providers
SOUTHEAST SERVICES	£2,292.00	03/10/2017	Housing Services	Rents Other
OLIVE PROPERTY LETTING LIMITED	£7,522.00	03/10/2017	Housing Services	Rents Other
LAWSON VILLAS LTD	£1,120.00	03/10/2017	Housing Services	Rents Other
MAHN ESTATES LTD	£924.00	03/10/2017	Housing Services	Rents Other
WHYTE & CO	£1,320.95	03/10/2017	Chief Executives	Debt Collection Agency Charges
WHYTE & CO	£1,845.58	03/10/2017	Chief Executives	Debt Collection Agency Charges
WING PARKING LTD	£19,213.92	03/10/2017	Housing Services HRA	Parking Improvements
WING PARKING LTD	-£16,011.60	03/10/2017	Housing Services HRA	Ext Inc Other Recover Charges
ROYAL BOROUGH OF GREENWICH HERITAGE TRUST CIO	£952.00	03/10/2017	Health and Adult Services	Venue Hire
CASTLE WATER LIMITED	£1,191.11	03/10/2017	Health and Adult Services	Water

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CASTLE WATER LIMITED	£656.92	03/10/2017	Comm Safety and Environment	Water
CASTLE WATER LIMITED	£1,914.11	03/10/2017	Comm Safety and Environment	Water
PUMPS & MOTORS (UK) LTD	£3,780.00	03/10/2017	Chief Executives	Rm Buildings Gmrs Ext Contract
AA MEDIA LTD	£854.40	03/10/2017	Chief Executives	Other Services
ARCADIS LLP	£2,244.84	03/10/2017	Modernisation	Ext Project Management
ARCADIS LLP	£1,480.45	03/10/2017	Modernisation	Ext Consultants Fees
REDACTED PERSONAL INFORMATION	£900.00	03/10/2017	Childrens Services	Other Services
EIGHT ASSOCIATES LTD	£1,302.00	03/10/2017	Modernisation	Other Expenses
DELUSCIOUS CATERING LTD	£1,610.40	03/10/2017	Childrens Services	Catering External Contract
D CATCHESIDES LTD	£7,387.36	03/10/2017	Housing Services HRA	Services Private Contractor
CASTLE WATER LIMITED	£616.54	03/10/2017	Comm Safety and Environment	Water
SIMPLY HIRE LTD T/AS SIMPLY LOOS	£840.00	03/10/2017	Chief Executives	Other Services
SIMPLY HIRE LTD T/AS SIMPLY LOOS	£684.00	03/10/2017	Chief Executives	Other Services
SIMPLY HIRE LTD T/AS SIMPLY LOOS	£2,880.00	03/10/2017	Chief Executives	Other Services
SIMPLY HIRE LTD T/AS SIMPLY LOOS	£4,884.00	03/10/2017	Chief Executives	Other Services
PEARSON EDUCATION LTD	£7,200.00	03/10/2017	Childrens Services	Equipment
PEARSON EDUCATION LTD	-£4,924.99	03/10/2017	Childrens Services	Equipment
PEARSON EDUCATION LTD	£4,104.15	03/10/2017	Childrens Services	Equipment
WELL STREET BETTER CARE & HEALTH LTD	£2,800.00	03/10/2017	Health and Adult Services	Consultants
BARTS HEALTH NHS TRUST	£7,665.14	03/10/2017	Health and Adult Services	Medical Services
BOOTS UK LIMITED	£678.00	03/10/2017	Health and Adult Services	Medical Services
A F BROWNE LTD	£618.00	03/10/2017	Health and Adult Services	Medical Services
N S WARWICK LTD	£740.00	03/10/2017	Health and Adult Services	Medical Services
HENNESSEY LTD	£3,696.00	03/10/2017	Capital Housing Revenue Acc	Refurbishment
FACULTATIEVE TECHNOLOGIES LTD	£1,757.04	03/10/2017	Eltham Crematorium Revenue	R & M Buildings Other
LONDON BUSES SERVICES LTD	£8,871.82	03/10/2017	Transportation Schemes	General Payments
BOOTS UK LIMITED	£1,176.00	03/10/2017	Health and Adult Services	Medical Services
HARVEST ENERGY LTD	£2,262.00	03/10/2017	Comm Safety and Environment	Vehicle Fuel Ext Contractor
TEACHERS' PENSIONS	£782.71	03/10/2017	Childrens Services	Early Retirement Costs Ongoing
TEACHERS' PENSIONS	£32,709.25	03/10/2017	Childrens Services	Early Retirement Costs Ongoing
TEACHERS' PENSIONS	£14,666.43	03/10/2017	Childrens Services	Early Retirement Costs Ongoing
TEACHERS' PENSIONS	£3,794.73	03/10/2017	Childrens Services	Early Retirement Costs Ongoing
TEACHERS' PENSIONS	£6,273.34	03/10/2017	Childrens Services	Early Retirement Costs Ongoing
TEACHERS' PENSIONS	£7,507.51	03/10/2017	Childrens Services	Early Retirement Costs Ongoing

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
TEACHERS' PENSIONS	£3,336.88	03/10/2017	Childrens Services	Early Retirement Costs Ongoing
TEACHERS' PENSIONS	£12,099.93	03/10/2017	Childrens Services	Early Retirement Costs Ongoing
GREENWICH PENINSULA ESTATE MANAGEMENT CO LTD	£2,101.80	03/10/2017	Childrens Services	Misc
QUAGGY DEVELOPMENT TRUST GWCC	£48,857.30	03/10/2017	Childrens Services	C&F Commissioning Contract
ALZHEIMER'S SOCIETY	£19,250.00	03/10/2017	Health and Adult Services	Grants To Voluntary Organ
PUBLIC HEALTH ENGLAND	£640.00	03/10/2017	Health and Adult Services	Conference Expenses
MAIL SOLUTIONS UK LTD T/A CROSSWAYS ENVELOPES	£1,017.00	03/10/2017	Housing Services HRA	Other Services
IT WORKS HEALTH LIMITED	£2,565.00	03/10/2017	Health and Adult Services	Agency Staff
HOME-START GREENWICH	£29,728.64	03/10/2017	Childrens Services	C&F Commissioning Contract
LONDON PSYCHOLOGY PRACTICE	£7,000.00	03/10/2017	Childrens Services	Agency Staff
WELL STREET BETTER CARE & HEALTH LTD	£3,600.00	03/10/2017	Health and Adult Services	Consultants
BANNER GROUP LIMITED	£72.30	03/10/2017	Housing Services HRA	Computer Supplies & Stationery
BANNER GROUP LIMITED	£95.29	03/10/2017	Housing Services HRA	Computer Supplies & Stationery
BANNER GROUP LIMITED	£190.58	03/10/2017	Housing Services HRA	Computer Supplies & Stationery
BANNER GROUP LIMITED	£190.58	03/10/2017	Housing Services HRA	Computer Supplies & Stationery
DJ COACHES LTD	£960.00	03/10/2017	Childrens Services	Car Parking/Garaging
HARROW GREEN LTD	£8,004.88	03/10/2017	Chief Executives	Other Services
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£645.64	03/10/2017	Housing Services	Materials
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£507.70	03/10/2017	Housing Services	Materials
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£598.98	03/10/2017	Housing Services	Materials
CRAEGMOOR OAKS SIDCUP PRIORY	£4,871.43	03/10/2017	Health and Adult Services	Private Sector Nursing Homes
CRAEGMOOR OAKS SIDCUP PRIORY	£4,714.29	03/10/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,871.42	03/10/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,350.00	03/10/2017	Childrens Services	Agency Placements
THE AVENUE TRUST GROUP	£2,582.56	03/10/2017	Health and Adult Services	Supported Living
THE AVENUE TRUST GROUP	£2,582.56	03/10/2017	Health and Adult Services	Supported Living
THE AVENUE TRUST GROUP	£1,544.16	03/10/2017	Health and Adult Services	Supported Living
OASIS CARE & TRAINING AGENCY	£510.24	03/10/2017	Health and Adult Services	ISF Personal Care
OASIS CARE & TRAINING AGENCY	£2,601.60	03/10/2017	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£1,022.12	03/10/2017	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£2,206.42	03/10/2017	Health and Adult Services	ISF Personal Care
OASIS CARE & TRAINING AGENCY	£1,103.40	03/10/2017	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£2,404.20	03/10/2017	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£772.24	03/10/2017	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	£669.56	03/10/2017	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£675.68	03/10/2017	Health and Adult Services	ISF Personal Care
OASIS CARE & TRAINING AGENCY	£579.18	03/10/2017	Health and Adult Services	ISF Personal Care
OASIS CARE & TRAINING AGENCY	£2,239.20	03/10/2017	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£2,771.76	03/10/2017	Health and Adult Services	ISF Personal Care
OASIS CARE & TRAINING AGENCY	£1,663.20	03/10/2017	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£3,145.20	03/10/2017	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£2,585.40	03/10/2017	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£831.64	03/10/2017	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£2,510.20	03/10/2017	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£2,123.68	03/10/2017	Health and Adult Services	ISF Personal Care
OASIS CARE & TRAINING AGENCY	£2,404.20	03/10/2017	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£930.48	03/10/2017	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£2,041.80	03/10/2017	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£2,054.69	03/10/2017	Health and Adult Services	ISF Personal Care
OASIS CARE & TRAINING AGENCY	£1,300.80	03/10/2017	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£741.00	03/10/2017	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£602.72	03/10/2017	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£1,737.68	03/10/2017	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£2,291.16	03/10/2017	Health and Adult Services	ISF Personal Care
OASIS CARE & TRAINING AGENCY	£1,103.20	03/10/2017	Health and Adult Services	ISF Personal Care
OASIS CARE & TRAINING AGENCY	£1,303.34	03/10/2017	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£1,177.68	03/10/2017	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£741.00	03/10/2017	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£1,068.73	03/10/2017	Health and Adult Services	ISF Personal Care
OASIS CARE & TRAINING AGENCY	£868.76	03/10/2017	Health and Adult Services	ISF Personal Care
OASIS CARE & TRAINING AGENCY	£2,592.80	03/10/2017	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£4,524.56	03/10/2017	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£906.08	03/10/2017	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£772.24	03/10/2017	Health and Adult Services	ISF Personal Care
OASIS CARE & TRAINING AGENCY	£776.00	03/10/2017	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£610.74	03/10/2017	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£975.50	03/10/2017	Childrens Services	Other Agency Services
REDACTED PERSONAL INFORMATION	£840.00	03/10/2017	Childrens Services	Other Agency Services

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REDACTED PERSONAL INFORMATION	£840.00	03/10/2017	Childrens Services	Other Agency Services
REDACTED PERSONAL INFORMATION	£3,800.00	03/10/2017	Health and Adult Services	Services Private Contractor
CAREWATCH CARE SERVICES LTD	£965.44	03/10/2017	Health and Adult Services	Private Home Help Domestic Misc
CAREWATCH CARE SERVICES LTD	£826.62	03/10/2017	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£3,054.87	03/10/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,943.98	03/10/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,544.80	03/10/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,365.93	03/10/2017	Health and Adult Services	Services Private Contractor
CAREWATCH CARE SERVICES LTD	£558.54	03/10/2017	Health and Adult Services	ISF Personal Care
REDACTED PERSONAL INFORMATION	£4,871.87	03/10/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,714.71	03/10/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,965.18	03/10/2017	Health and Adult Services	Services Private Contractor
CAREWATCH CARE SERVICES LTD	£1,826.74	03/10/2017	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£4,805.01	03/10/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,380.83	03/10/2017	Health and Adult Services	Services Private Contractor
CAREWATCH CARE SERVICES LTD	£652.47	03/10/2017	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£4,239.51	03/10/2017	Health and Adult Services	Services Private Contractor
CAREWATCH CARE SERVICES LTD	£7,900.80	03/10/2017	Health and Adult Services	Private Home Help Domestic Misc
CAREWATCH CARE SERVICES LTD	£1,731.34	03/10/2017	Health and Adult Services	ISF Personal Care
CAREWATCH CARE SERVICES LTD	£660.52	03/10/2017	Health and Adult Services	Private Home Help Domestic Misc
CAREWATCH CARE SERVICES LTD	£507.30	03/10/2017	Health and Adult Services	Private Home Help Domestic Misc
CAREWATCH CARE SERVICES LTD	£1,335.78	03/10/2017	Health and Adult Services	Private Home Help Domestic Misc
CAREWATCH CARE SERVICES LTD	£834.48	03/10/2017	Health and Adult Services	Private Home Help Domestic Misc
CAREWATCH CARE SERVICES LTD	£697.65	03/10/2017	Health and Adult Services	Private Home Help Domestic Misc
CAREWATCH CARE SERVICES LTD	£689.72	03/10/2017	Health and Adult Services	ISF Personal Care
CAREWATCH CARE SERVICES LTD	£503.43	03/10/2017	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£5,858.70	03/10/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£4,264.41	03/10/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,595.28	03/10/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,194.68	03/10/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,957.12	03/10/2017	Health and Adult Services	Private Sector Nursing Homes
THE OLIVE SERVICES LTD	£4,371.43	03/10/2017	Health and Adult Services	Services Private Contractor
THE OLIVE SERVICES LTD	£3,814.29	03/10/2017	Health and Adult Services	Services Private Contractor
THE OLIVE SERVICES LTD	£4,157.14	03/10/2017	Health and Adult Services	Services Private Contractor

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THE OLIVE SERVICES LTD	£3,707.14	03/10/2017	Health and Adult Services	Services Private Contractor
THE OLIVE SERVICES LTD	£3,942.86	03/10/2017	Health and Adult Services	Services Private Contractor
THE OLIVE SERVICES LTD	£3,942.86	03/10/2017	Health and Adult Services	Services Private Contractor
THE OLIVE SERVICES LTD	£4,028.57	03/10/2017	Health and Adult Services	Services Private Contractor
THE OLIVE SERVICES LTD	£3,790.37	03/10/2017	Health and Adult Services	Services Private Contractor
THE OLIVE SERVICES LTD	£3,707.14	03/10/2017	Health and Adult Services	Services Private Contractor
THE OLIVE SERVICES LTD	£3,857.14	03/10/2017	Health and Adult Services	Services Private Contractor
THE OLIVE SERVICES LTD	£4,071.43	03/10/2017	Health and Adult Services	Services Private Contractor
THE OLIVE SERVICES LTD	£3,750.00	03/10/2017	Health and Adult Services	Services Private Contractor
THE OLIVE SERVICES LTD	£3,942.86	03/10/2017	Health and Adult Services	Services Private Contractor
BEXLEY CROSSROADS CARE LTD	£1,227.31	03/10/2017	Health and Adult Services	ISF Personal Care
HEADWAY SELNWK LTD	£704.00	03/10/2017	Health and Adult Services	Client Support
HEADWAY SELNWK LTD	£512.00	03/10/2017	Health and Adult Services	Voluntary Bodies Other Care
HEADWAY SELNWK LTD	£512.00	03/10/2017	Health and Adult Services	Voluntary Bodies Other Care
HEADWAY SELNWK LTD	£768.00	03/10/2017	Health and Adult Services	Voluntary Bodies Other Care
CAREWATCH CARE SERVICES LTD	£1,299.12	03/10/2017	Health and Adult Services	Private Home Help Domestic Misc
CAREWATCH CARE SERVICES LTD	£2,412.76	03/10/2017	Health and Adult Services	Private Home Help Domestic Misc
SELCHP	£604,999.76	03/10/2017	Comm Safety and Environment	Services Private Contractor
REDACTED PERSONAL INFORMATION	£696.00	03/10/2017	Chief Executives	ESS Removal Services
TRANSPORT FOR LONDON	£2,000.00	03/10/2017	Regeneration Enterprise Skills	Expenditure Payments
REDACTED PERSONAL INFORMATION	£950.00	04/10/2017	Childrens Services	Services Other Local Author
GREENWICH PENINSULA ESTATE MANAGEMENT CO LTD	£2,101.80	04/10/2017	Childrens Services	Misc
GREENWICH PENINSULA ESTATE MANAGEMENT CO LTD	£2,101.80	04/10/2017	Childrens Services	Misc
GREENWICH SERVICE PLUS LIMITED	£8,719.05	04/10/2017	Housing Services HRA	Recharge to Birchmere
NPOWER LTD	£108,475.58	04/10/2017	Regeneration Enterprise and Sk	Electricity
NPOWER LTD	£1,908.31	04/10/2017	Housing Services HRA	Electricity - Estate Roads
NPOWER LTD	£819.59	04/10/2017	Housing Services HRA	Electricity - Estate Roads
DAVID PHILLIPS FURNITURE LTD	£607.30	04/10/2017	Chief Executives	ESS Care Grant Electrical
ERITH CONTRACTORS LTD	£120,128.52	04/10/2017	Housing Services HRA	Services Private Contractor
MEARS LTD	£41,114.63	04/10/2017	Housing Services HRA	Services Private Contractor
MEARS LTD	£44,080.76	04/10/2017	Housing Services HRA	Services Private Contractor
ARMOUR CONTRACTS LTD T/A ARMOUR GROUP	£30,580.33	04/10/2017	Housing Services	Services Private Contractor
MEARS LTD	£42,156.92	04/10/2017	Housing Services HRA	Services Private Contractor
HOW SCAFFOLDING	£72,056.69	04/10/2017	Housing Services HRA	Services Private Contractor

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
DAVID PHILLIPS FURNITURE LTD	£529.40	04/10/2017	Chief Executives	ESS Care Grant Electrical
GREENWICH & DOCKLANDS FESTIVALS	£25,200.00	04/10/2017	Chief Executives	Grants To Voluntary Organ
WING PARKING LTD	£1,200.00	04/10/2017	Housing Services HRA	Parking Improvements
THE LONDON APPRENTICESHIP COMPANY	£34,383.23	04/10/2017	Regeneration Enterprise and Sk	Apprentice Costs
GREENWICH LEISURE LIMITED	£8,998.68	04/10/2017	Modernisation	Sports Facilities
CASTLE WATER LIMITED	£1,071.18	04/10/2017	Regeneration Enterprise and Sk	Water
MISCO UK LTD T/A MISCO	£948.00	04/10/2017	Childrens Services	Equipment
VEOLIA CHP UK LIMITED	£3,012.66	04/10/2017	NS Heating and Lighting	Electricity
HAGS- SMP LIMITED	£13,122.00	04/10/2017	Chief Executives	Misc
HAGS- SMP LIMITED	£1,794.96	04/10/2017	Housing Services HRA	Play Equipment Maintenance
HOW SCAFFOLDING	£1,680.00	04/10/2017	Comm Safety and Environment	Repairs Buildings GMR In House
SIMPLY HIRE LTD T/AS SIMPLY LOOS	£6,348.00	04/10/2017	Chief Executives	Other Services
KENT COUNTY COUNCIL	£143,697.09	04/10/2017	Childrens Services	Vehicle Hire External Hired
REDACTED PERSONAL INFORMATION	£500.00	04/10/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£500.00	04/10/2017	Childrens Services	Other Services
GLOBAL SOLUTION SERVICES (UK) LTD	£3,915.60	04/10/2017	Regeneration Enterprise and Sk	Other Services
ACTION SHUTTERS LTD	£630.00	04/10/2017	Housing Services HRA	Commercial Premises
BIKE WORKS CIC	£560.40	04/10/2017	Chief Executives	Misc
FACULTATIEVE TECHNOLOGIES LTD	£1,375.96	04/10/2017	Eltham Crematorium Revenue	R & M Buildings Other
HARPER TACKLEY LTD	£18,480.00	04/10/2017	Chief Executives	Consultants
ATPB LIMITED	£21,320.66	04/10/2017	Housing Services	Services Private Contractor
ATPB LIMITED	-£3,553.44	04/10/2017	Corporate Accounts	Tax Withheld
KPS COMPOSTING SERVICES	£5,643.60	04/10/2017	Comm Safety and Environment	Materials
KPS COMPOSTING SERVICES	£420.00	04/10/2017	Comm Safety and Environment	Materials
ELEANOR NURSING AND SOCIAL CARE LTD	£654.87	04/10/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£994.00	04/10/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,175.30	04/10/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£3,311.84	04/10/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,316.98	04/10/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,104.32	04/10/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£599.41	04/10/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£729.67	04/10/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,752.36	04/10/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£631.20	04/10/2017	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	£654.52	04/10/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£930.79	04/10/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£773.08	04/10/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,861.96	04/10/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£898.92	04/10/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£994.00	04/10/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£504.84	04/10/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£749.55	04/10/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,372.23	04/10/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,214.64	04/10/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£552.16	04/10/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£749.42	04/10/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£536.48	04/10/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,649.92	04/10/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£930.89	04/10/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,057.00	04/10/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,680.14	04/10/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,051.08	04/10/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£694.16	04/10/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£552.16	04/10/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£899.32	04/10/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,419.69	04/10/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£772.80	04/10/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,987.16	04/10/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£3,974.32	04/10/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£552.16	04/10/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£773.08	04/10/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,325.52	04/10/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,987.04	04/10/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£773.08	04/10/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£883.40	04/10/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£994.00	04/10/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,061.00	04/10/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,318.96	04/10/2017	Health and Adult Services	Greenwich Home Support

Royal Borough of Greenwich Spending over £500 - October to December 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
ELEANOR NURSING AND SOCIAL CARE LTD	£1,814.24	04/10/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£536.40	04/10/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£512.59	04/10/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£512.79	04/10/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£725.80	04/10/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£914.88	04/10/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£607.27	04/10/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£630.80	04/10/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,261.60	04/10/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£654.87	04/10/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,482.76	04/10/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£552.16	04/10/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£552.16	04/10/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,507.80	04/10/2017	Health and Adult Services	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£1,297.65	04/10/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£994.00	04/10/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£784.72	04/10/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£551.95	04/10/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,491.64	04/10/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,996.80	04/10/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£694.14	04/10/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,324.96	04/10/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,208.64	04/10/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£741.52	04/10/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£552.16	04/10/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£800.72	04/10/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£646.84	04/10/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£705.89	04/10/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£646.71	04/10/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£918.91	04/10/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,857.45	04/10/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,969.12	04/10/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£820.30	04/10/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,025.50	04/10/2017	Health and Adult Services	Greenwich Home Support

Royal Borough of Greenwich Spending over £500 - October to December 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
ELEANOR NURSING AND SOCIAL CARE LTD	£2,858.73	04/10/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£599.40	04/10/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£568.00	04/10/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,196.25	04/10/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£756.96	04/10/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£946.36	04/10/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£879.60	04/10/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,175.20	04/10/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,208.64	04/10/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£808.71	04/10/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£504.64	04/10/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£875.51	04/10/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£544.27	04/10/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£662.36	04/10/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,672.04	04/10/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£552.16	04/10/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£560.09	04/10/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,011.26	04/10/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£662.76	04/10/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,009.60	04/10/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£662.76	04/10/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,040.88	04/10/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,419.70	04/10/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£662.48	04/10/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£946.49	04/10/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£552.16	04/10/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,262.03	04/10/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,104.32	04/10/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,807.64	04/10/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£568.08	04/10/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£615.26	04/10/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,104.32	04/10/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,467.32	04/10/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,208.64	04/10/2017	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	£737.58	04/10/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£4,605.12	04/10/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,766.80	04/10/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£788.64	04/10/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,684.28	04/10/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£552.16	04/10/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£694.00	04/10/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,182.76	04/10/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£702.07	04/10/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£994.00	04/10/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,017.65	04/10/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£994.00	04/10/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£970.33	04/10/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£757.28	04/10/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£994.00	04/10/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£552.16	04/10/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£922.75	04/10/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,766.52	04/10/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,429.84	04/10/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£883.40	04/10/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£520.60	04/10/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£650.83	04/10/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£970.33	04/10/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£599.43	04/10/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,987.00	04/10/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£607.35	04/10/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£552.27	04/10/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£757.12	04/10/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,870.56	04/10/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,060.54	04/10/2017	Health and Adult Services	Greenwich Home Support
PROJECT CENTRE LIMITED	£2,160.00	04/10/2017	Transportation Schemes	Ext Consultants Fees
POINT ZERO SOLUTIONS LTD	£7,680.00	04/10/2017	Chief Executives	Other Services
THAMESIDE FIRE STOPPING LIMITED	£600.00	04/10/2017	Capital Housing Revenue Acc	Safety
DUE NORTH LIMITED	£14,400.00	04/10/2017	Chief Executives	Computer Software

Royal Borough of Greenwich Spending over £500 - October to December 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
DUE NORTH LIMITED	£14,400.00	04/10/2017	Chief Executives	Computer Software
GREENWICH ACTION FOR VOLUNTARY SERVICES (GAVS)	£4,976.00	04/10/2017	Chief Executives	AOPS Social Care
ADVOCACY IN GREENWICH	£2,300.00	04/10/2017	Childrens Services	Other Services
PUSH TO TALK SYSTEMS LTD	£809.98	04/10/2017	Regeneration Enterprise and Sk	Telephones
MCCLOY CONSULTING LTD	£5,280.00	04/10/2017	Regeneration Enterprise and Sk	Consultants
VALLEY PROVINCIAL GROUP LLP	£1,494.00	04/10/2017	Modernisation	Refurbishment
SHARPE PRITCHARD LLP	£643.80	04/10/2017	Capital Housing Revenue Acc	Ext Legal Fees
WSP UK LTD	£5,685.60	04/10/2017	Other General Fund	Ext Consultants Fees
AF STARR BUILDING CONTRACTORS	£3,381.60	04/10/2017	Comm Safety and Environment	Other Services
SIEMSATEC LTD	£1,286.40	04/10/2017	Regeneration Enterprise and Sk	R & M Buildings Other
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	04/10/2017	Childrens Services	Agency Placements
ORDINARY LIVING LTD	£2,121.00	04/10/2017	Health and Adult Services	Client Support
ORDINARY LIVING LTD	£3,434.00	04/10/2017	Health and Adult Services	Supported Living
ORDINARY LIVING LTD	£5,252.00	04/10/2017	Health and Adult Services	Supported Living
ORDINARY LIVING LTD	£5,656.00	04/10/2017	Health and Adult Services	Supported Living
PRESTIGE NURSING	£919.35	04/10/2017	Childrens Services	Private Home Help Domestic
REDACTED PERSONAL INFORMATION	£1,691.56	04/10/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£1,691.60	04/10/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£3,988.00	04/10/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£3,360.00	04/10/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£2,936.04	04/10/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£2,325.00	04/10/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£1,717.84	04/10/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£1,717.84	04/10/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£3,170.48	04/10/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£764.00	04/10/2017	Childrens Services	LC Staying Put
INTERSERVE FS (UK) LTD	£630.02	04/10/2017	Housing Services HRA	Fire Equipment
REDACTED PERSONAL INFORMATION	£666.00	04/10/2017	Childrens Services	Higher Education
VPS (UK) LIMITED	£2,541.46	04/10/2017	Housing Services HRA	Direct Orders
LIBERTY PRINTERS (AR & RF REDDIN) LIMITED	£968.40	04/10/2017	Regeneration Enterprise and Sk	Stationery
LIBERTY PRINTERS (AR & RF REDDIN) LIMITED	£968.40	04/10/2017	Regeneration Enterprise and Sk	Stationery
LIBERTY PRINTERS (AR & RF REDDIN) LIMITED	£1,152.00	04/10/2017	Regeneration Enterprise and Sk	Stationery
LIBERTY PRINTERS (AR & RF REDDIN) LIMITED	£1,152.00	04/10/2017	Regeneration Enterprise and Sk	Stationery
LIBERTY PRINTERS (AR & RF REDDIN) LIMITED	£672.00	04/10/2017	Regeneration Enterprise and Sk	Stationery

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
LIBERTY PRINTERS (AR & RF REDDIN) LIMITED	£672.00	04/10/2017	Regeneration Enterprise and Sk	Stationery
LIBERTY PRINTERS (AR & RF REDDIN) LIMITED	£1,008.00	04/10/2017	Regeneration Enterprise and Sk	Stationery
LIBERTY PRINTERS (AR & RF REDDIN) LIMITED	£1,008.00	04/10/2017	Regeneration Enterprise and Sk	Stationery
LIBERTY PRINTERS (AR & RF REDDIN) LIMITED	£672.00	04/10/2017	Regeneration Enterprise and Sk	Stationery
LIBERTY PRINTERS (AR & RF REDDIN) LIMITED	£672.00	04/10/2017	Regeneration Enterprise and Sk	Stationery
LIBERTY PRINTERS (AR & RF REDDIN) LIMITED	£672.00	04/10/2017	Regeneration Enterprise and Sk	Stationery
LIBERTY PRINTERS (AR & RF REDDIN) LIMITED	£672.00	04/10/2017	Regeneration Enterprise and Sk	Stationery
LIBERTY PRINTERS (AR & RF REDDIN) LIMITED	£672.00	04/10/2017	Regeneration Enterprise and Sk	Stationery
LIBERTY PRINTERS (AR & RF REDDIN) LIMITED	£672.00	04/10/2017	Regeneration Enterprise and Sk	Stationery
NPOWER LTD	£5,027.52	04/10/2017	Systems Control Accounts	Expenditure Payments
NPOWER LTD	£7,519.40	04/10/2017	Systems Control Accounts	Expenditure Payments
NPOWER LTD	-£0.36	04/10/2017	Systems Control Accounts	Expenditure Payments
NPOWER LTD	£1,729.06	04/10/2017	Systems Control Accounts	Expenditure Payments
NPOWER LTD	£2,583.75	04/10/2017	Systems Control Accounts	Expenditure Payments
NPOWER LTD	£29,961.34	04/10/2017	Systems Control Accounts	Expenditure Payments
NPOWER LTD	£6,000.65	04/10/2017	Systems Control Accounts	Expenditure Payments
WELL STREET BETTER CARE & HEALTH LTD	£3,200.00	05/10/2017	Health and Adult Services	Consultants
SAUTER AUTOMATION LIMITED	£778.20	05/10/2017	Regeneration Enterprise and Sk	Repairs Buildings GMR In House
BENDCRETE LEISURE LTD	£168,611.14	05/10/2017	Other General Fund	Sports Facilities
ACTAVO BUILDING SOLUTIONS (UK) LTD	£96,042.47	05/10/2017	Modernisation	Newbuild
ADVOCACY IN GREENWICH	£1,150.00	05/10/2017	Childrens Services	Other Services
EMJ MANAGEMENT LTD	£2,369.16	05/10/2017	Comm Safety and Environment	Clothing & Uniforms
PUSH TO TALK SYSTEMS LTD	£809.98	05/10/2017	Regeneration Enterprise and Sk	Telephones
FACULTATIEVE TECHNOLOGIES LTD	£1,892.66	05/10/2017	Eltham Crematorium Revenue	R & M Buildings Other
SOUTH EAST LONDON CHAMBER OF COMMERCE	£1,397.39	05/10/2017	Regeneration Enterprise and Sk	Apprentice Costs
SOUTH EAST LONDON CHAMBER OF COMMERCE	£1,335.26	05/10/2017	Regeneration Enterprise and Sk	Apprentice Costs
THE FORUM @ GREENWICH	£702.00	05/10/2017	Regeneration Enterprise and Sk	Apprentice Costs
THE FORUM @ GREENWICH	£3.31	05/10/2017	Regeneration Enterprise and Sk	Apprentice Costs
GREENWICH SERVICE PLUS LIMITED	£108,415.87	05/10/2017	Childrens Services	Vehicle Hire
GREENWICH SERVICE PLUS LIMITED	£159,176.32	05/10/2017	Childrens Services	Vehicle Hire
GREENWICH SERVICE PLUS LIMITED	-£132,646.93	05/10/2017	Childrens Services	Vehicle Hire
INTERSERVE FS (UK) LTD	£558.80	05/10/2017	Housing Services HRA	Fire Equipment
COLYER REPROPOINT LIMITED	£167.11	05/10/2017	Regeneration Enterprise and Sk	Miscellaneous IT Expenditure
COLYER REPROPOINT LIMITED	£189.00	05/10/2017	Regeneration Enterprise and Sk	Miscellaneous IT Expenditure

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
COLYER REPROPOINT LIMITED	£189.00	05/10/2017	Regeneration Enterprise and Sk	Miscellaneous IT Expenditure
LIBERTY PRINTERS (AR & RF REDDIN) LIMITED	£672.00	05/10/2017	Regeneration Enterprise and Sk	Stationery
LIBERTY PRINTERS (AR & RF REDDIN) LIMITED	£672.00	05/10/2017	Regeneration Enterprise and Sk	Stationery
PORT OF LONDON AUTHORITY	£623.99	05/10/2017	Regeneration Enterprise and Sk	Non It Licences
WORLD HERITAGE UK	£500.00	05/10/2017	Regeneration Enterprise and Sk	Subscriptions
SOUTH EAST LONDON CHAMBER OF COMMERCE	£6,000.00	05/10/2017	Regeneration Enterprise and Sk	Other Agency Services
GREENWICH FOUNDATION FOR THE ROYAL NAVAL COLLEGE	£2,250.00	05/10/2017	Regeneration Enterprise and Sk	Other Services
GREENWICH FOUNDATION FOR THE ROYAL NAVAL COLLEGE	£2,250.00	05/10/2017	Regeneration Enterprise and Sk	Other Services
RBG DESTINATION MANAGEMENT COMPANY CIC	£1,252.37	05/10/2017	Regeneration Enterprise and Sk	Apprentice Costs
RBG DESTINATION MANAGEMENT COMPANY CIC	£3,126.09	05/10/2017	Regeneration Enterprise and Sk	Apprentice Costs
APPLEYARD & TREW LLP	£1,100.00	05/10/2017	Transportation Schemes	General Payments
APPLEYARD & TREW LLP	£220.00	05/10/2017	Transportation Schemes	General Payments
DIAMOND COLOUR PRINT LTD	£875.00	05/10/2017	Chief Executives	Printing External Contract
SIGNS PLUS LIMITED	£4,212.00	05/10/2017	Chief Executives	Other Services
DIAMOND COLOUR PRINT LTD	£690.00	05/10/2017	Chief Executives	Printing External Contract
CASTLE WATER LIMITED	£1,672.39	05/10/2017	Comm Safety and Environment	Water
ELTHAM DIGITAL PRINTERS LTD	£1,500.00	05/10/2017	Chief Executives	Printing External Contract
EUROPA PRINT AND MAILING SOLUTIONS LTD	£5,098.80	05/10/2017	Chief Executives	Printing External Contract
R D FABRICATIONS	£720.00	05/10/2017	Capital Housing Revenue Acc	Safety
PINSENT MASONS LLP	£18.00	05/10/2017	Chief Executives	Professional Fees
PINSENT MASONS LLP	£7,473.06	05/10/2017	Chief Executives	Professional Fees
DENTONS UKMEA LLP	£7,329.24	05/10/2017	Chief Executives	Professional Fees
EUROPA PRINT AND MAILING SOLUTIONS LTD	£1,034.40	05/10/2017	Chief Executives	Printing External Contract
REDACTED PERSONAL INFORMATION	£3,600.00	05/10/2017	Childrens Services	Services Voluntary Org
BLUE OCEAN SERVICES LTD	£647.73	05/10/2017	Health and Adult Services	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£693.72	05/10/2017	Health and Adult Services	Private Home Help Domestic Misc
ARK HOME HEALTHCARE LIMITED	£609.83	05/10/2017	Health and Adult Services	ISF Personal Care
ARK HOME HEALTHCARE LIMITED	£649.60	05/10/2017	Health and Adult Services	ISF Personal Care
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£2,366.40	05/10/2017	Childrens Services	Children Looked After
REDACTED PERSONAL INFORMATION	£2,272.30	05/10/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£8,500.00	05/10/2017	Childrens Services	Agency Placements
SEVACARE (UK) LTD	£700.08	05/10/2017	Health and Adult Services	Private Home Help Domestic Misc
16 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£786.60	05/10/2017	Childrens Services	Private Home Help Domestic
16 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£1,404.00	05/10/2017	Childrens Services	Private Home Help Domestic

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
I6 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£972.00	05/10/2017	Childrens Services	Private Home Help Domestic
I6 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£540.00	05/10/2017	Childrens Services	Private Home Help Domestic
REDACTED PERSONAL INFORMATION	£3,210.00	05/10/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,210.00	05/10/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£6,420.00	05/10/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,600.00	05/10/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,228.57	05/10/2017	Health and Adult Services	Private Sector Nursing Homes
ANCHOR FOSTERCARE SERVICES LIMITED	£546.42	05/10/2017	Childrens Services	Agency Placements
HYPHE HOUSE SUPPORT LIMITED	£4,094.04	05/10/2017	Childrens Services	Agency Placements
ANCHOR FOSTERCARE SERVICES LIMITED	£3,507.83	05/10/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£525.00	05/10/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,255.00	05/10/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,880.39	05/10/2017	Childrens Services	Other Agency Services
REDACTED PERSONAL INFORMATION	£22,731.86	05/10/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,260.00	05/10/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,520.52	05/10/2017	Childrens Services	Agency Placements
ACTION ON HEARING LOSS	£5,092.36	05/10/2017	Health and Adult Services	Services Private Contractor
ACTION ON HEARING LOSS	£5,092.36	05/10/2017	Health and Adult Services	Services Private Contractor
LONDON CARE LTD	£516.25	05/10/2017	Health and Adult Services	ISF Personal Care
LONDON CARE LTD	£1,062.00	05/10/2017	Health and Adult Services	ISF Personal Care
LONDON CARE LTD	£516.25	05/10/2017	Health and Adult Services	Private Home Help Domestic Misc
LONDON CARE LTD	£929.25	05/10/2017	Health and Adult Services	Private Home Help Domestic Misc
LONDON CARE LTD	£1,814.25	05/10/2017	Health and Adult Services	ISF Personal Care
LONDON CARE LTD	£885.00	05/10/2017	Health and Adult Services	Private Home Help Domestic Misc
LONDON CARE LTD	£826.00	05/10/2017	Health and Adult Services	Private Home Help Domestic Misc
LONDON CARE LTD	£1,283.25	05/10/2017	Health and Adult Services	ISF Personal Care
LONDON CARE LTD	£3,717.00	05/10/2017	Health and Adult Services	Private Home Help Domestic Misc
LONDON CARE LTD	£826.00	05/10/2017	Health and Adult Services	ISF Personal Care
LONDON CARE LTD	£634.25	05/10/2017	Health and Adult Services	ISF Personal Care
LONDON CARE LTD	£1,032.50	05/10/2017	Health and Adult Services	Private Home Help Domestic Misc
LONDON CARE LTD	£531.00	05/10/2017	Health and Adult Services	ISF Personal Care
LONDON CARE LTD	£1,087.81	05/10/2017	Health and Adult Services	Private Home Help Domestic Misc
LONDON CARE LTD	£582.63	05/10/2017	Health and Adult Services	ISF Personal Care
LONDON CARE LTD	£944.00	05/10/2017	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	£840.75	05/10/2017	Health and Adult Services	Private Home Help Domestic Misc
LONDON CARE LTD	£826.00	05/10/2017	Health and Adult Services	Private Home Help Domestic Misc
LONDON CARE LTD	£516.25	05/10/2017	Health and Adult Services	ISF Personal Care
LONDON CARE LTD	£1,091.50	05/10/2017	Health and Adult Services	ISF Personal Care
LONDON CARE LTD	£2,345.25	05/10/2017	Health and Adult Services	ISF Personal Care
LONDON CARE LTD	£1,003.00	05/10/2017	Health and Adult Services	ISF Personal Care
LONDON CARE LTD	£722.75	05/10/2017	Health and Adult Services	Private Home Help Domestic Misc
LONDON CARE LTD	£1,386.50	05/10/2017	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£3,323.60	05/10/2017	Health and Adult Services	Services Private Contractor
LONDON CARE LTD	£826.00	05/10/2017	Health and Adult Services	ISF Personal Care
CENTRAL GREENWICH CHILDRENS CENTRE LTD	£259,444.25	05/10/2017	Childrens Services	C&F Commissioning Contract
HOUSE TO HOME LETTINGS LTD	£19,651.50	05/10/2017	Housing Services	Rents Other
CARLTON PROPERTY SERVICES LTD	£22,222.00	05/10/2017	Housing Services	Rents Other
CANON (UK) LIMITED-PO BOX 244	£1,255.49	06/10/2017	Chief Executives	Materials
WING PARKING LTD	£18,115.86	06/10/2017	Housing Services HRA	Parking Improvements
WING PARKING LTD	-£15,096.55	06/10/2017	Housing Services HRA	Parking Improvements
THE FORUM @ GREENWICH	£705.31	06/10/2017	Regeneration Enterprise and Sk	Apprentice Costs
MP TRAINING AND CONSULTANCY LIMITED	£780.00	06/10/2017	Childrens Services	Other Services
GREENWICH SERVICE PLUS LIMITED	£632,712.53	06/10/2017	Corporate	External Payments
WHYTE & CO	£7,556.84	06/10/2017	Chief Executives	Student Award Payment
WHYTE & CO	-£6,297.37	06/10/2017	Chief Executives	Student Award Payment
ROYAL BOROUGH OF GREENWICH PENSION FUND	£193,173.15	06/10/2017	Corporate Accounts	Income Receipts
REDACTED PERSONAL INFORMATION	£2,700.00	06/10/2017	Housing Services	Landlord Incentive Payments
N AMLANI	£2,000.00	06/10/2017	Housing Services	Landlord Incentive Payments
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£631.43	06/10/2017	Housing Services	Materials
TELEFONICA UK LTD	£24,885.44	06/10/2017	Chief Executives	Mobile Phones
TELEFONICA UK LTD	£198.00	06/10/2017	Chief Executives	Mobile Phones
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£873.27	06/10/2017	Housing Services	Materials
TEACHERS' PENSIONS	£836.35	06/10/2017	Childrens Services	Early Retirement Costs Ongoing
CAREWATCH CARE SERVICES LTD	£1,162.70	06/10/2017	Health and Adult Services	Agency Staff
CAREWATCH CARE SERVICES LTD	£1,162.70	06/10/2017	Health and Adult Services	Agency Staff
DYNAMIC CLIENT SOLUTIONS (DCS) LTD	£594.00	06/10/2017	Childrens Services	Other Services
TCS COMPUTER SERVICES LTD	£1,066.80	06/10/2017	Chief Executives	Misc
TCS COMPUTER SERVICES LTD	£1,066.80	06/10/2017	Chief Executives	Misc

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
THE ESSENTIAL INFORMATION GROUP	£690.00	06/10/2017	Regeneration Enterprise and Sk	Subscriptions
BALTIMORE CONSULTING LTD	£1,200.00	06/10/2017	Childrens Services	Agency Staff
GATENBY SANDERSON LTD	£9,300.00	06/10/2017	Housing Services HRA	Misc
GATENBY SANDERSON LTD	£9,300.00	06/10/2017	Childrens Services	Training Expenses
OCOBASE LTD	£712.50	06/10/2017	Housing Services HRA	Rents Other
SERVELEC CORELOGIC LTD	£16,530.69	06/10/2017	Childrens Services	IT Licences
SERVELEC CORELOGIC LTD	£16,530.68	06/10/2017	Health and Adult Services	Software Licences
TUNGATE FORMS AND LABELS LIMITED	£572.40	06/10/2017	Chief Executives	Printing
FEAST LONDON LTD	£3,195.00	06/10/2017	Chief Executives	Catering External Contract
WICKSTEED LEISURE LIMITED	£998.40	06/10/2017	Comm Safety and Environment	Equipment
WICKSTEED LEISURE LIMITED	£74.40	06/10/2017	Comm Safety and Environment	Equipment
WICKSTEED LEISURE LIMITED	£91.19	06/10/2017	Comm Safety and Environment	Equipment
INITIAL WASHROOM SOLUTIONS	£563.65	06/10/2017	Comm Safety and Environment	Materials
FENSCAPES LTD	£18,731.52	06/10/2017	Housing Services HRA	Planned Maintenance
GREENWICH CO-OPERATIVE DEVELOPMENT AGENCY	£33,657.75	06/10/2017	Health and Adult Services	Services Vol Associations
GREATBATCH LIMITED	£594.00	06/10/2017	Transportation Schemes	General Payments
ATKINS SHARED SERVICE FACILITY	£2,748.00	06/10/2017	Comm Safety and Environment	Consultants
STORM ENVIRONMENTAL LIMITED	£876.00	06/10/2017	Comm Safety and Environment	Large Containers
FAIRDEAL WINDOWS LTD	£2,380.80	06/10/2017	Capital Housing Revenue Acc	Safety
HSS HIRE SHOPS	£896.11	06/10/2017	Comm Safety and Environment	Training Expenses
VALLEY PROVINCIAL GROUP LLP	£82,753.20	06/10/2017	Modernisation	Refurbishment
GREENWICH TOY & LEISURE LIBRARY ASSOCIATION	£35,634.25	06/10/2017	Childrens Services	Grants To Voluntary Organ
PUMPS & MOTORS (UK) LTD	£112,572.83	06/10/2017	Regeneration Enterprise and Sk	Repairs Buildings GMR In House
PUMPS & MOTORS (UK) LTD	£9,705.60	06/10/2017	Regeneration Enterprise and Sk	Rm Buildings Gmrs Ext Contract
PUMPS & MOTORS (UK) LTD	£3,780.00	06/10/2017	Regeneration Enterprise and Sk	Rm Buildings Gmrs Ext Contract
TRAFFIC WATCH (UK) LTD	£1,320.00	06/10/2017	Transportation Schemes	Ext Consultants Fees
ASSOCIATED STEEL WINDOWS SERVICES LTD	£3,971.69	06/10/2017	Priority Investment Programme	Ext Site Surveys
BRIDGE 86 LIMITED	£37,333.33	06/10/2017	Health and Adult Services	Other Agency Services
BAILY GARNER LLP	£4,404.00	06/10/2017	Regeneration Enterprise and Sk	Professional Fees
BAILY GARNER LLP	£5,144.40	06/10/2017	Regeneration Enterprise and Sk	Professional Fees
BRIDGE 86 LIMITED	£50,000.00	06/10/2017	Health and Adult Services	Other Agency Services
REDACTED PERSONAL INFORMATION	£907.60	06/10/2017	Systems Control Accounts	Advances
REDACTED PERSONAL INFORMATION	£666.00	06/10/2017	Childrens Services	Higher Education
LONDON CARE LTD	£752.25	06/10/2017	Health and Adult Services	ISF Personal Care

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REDACTED PERSONAL INFORMATION	£3,220.20	06/10/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,854.14	06/10/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,857.14	06/10/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,857.14	06/10/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£1,500.00	06/10/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,857.14	06/10/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,857.14	06/10/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£8,511.48	06/10/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£8,511.48	06/10/2017	Childrens Services	Agency Placements
MONDALE ESTATES LTD	£1,009.80	06/10/2017	Childrens Services	Asylum Immigration
MONDALE ESTATES LTD	£1,009.80	06/10/2017	Childrens Services	LC Semi Independent Group
MONDALE ESTATES LTD	£1,009.80	06/10/2017	Childrens Services	Asylum Immigration
ORDINARY LIVING LTD	£3,877.44	06/10/2017	Health and Adult Services	Supported Living
MONDALE ESTATES LTD	£1,009.80	06/10/2017	Childrens Services	LC Independent Living
MONDALE ESTATES LTD	£1,009.80	06/10/2017	Childrens Services	Asylum Immigration
MONDALE ESTATES LTD	£1,009.80	06/10/2017	Childrens Services	Asylum Immigration
MONDALE ESTATES LTD	£1,009.80	06/10/2017	Childrens Services	Agency Placements
MONDALE ESTATES LTD	£605.88	06/10/2017	Childrens Services	LC Semi Independent Group
MONDALE ESTATES LTD	£1,009.80	06/10/2017	Childrens Services	Asylum Immigration
MONDALE ESTATES LTD	£1,009.80	06/10/2017	Childrens Services	LC Independent Living
MONDALE ESTATES LTD	£807.84	06/10/2017	Childrens Services	Asylum Immigration
MONDALE ESTATES LTD	£1,009.80	06/10/2017	Childrens Services	Asylum Immigration
MONDALE ESTATES LTD	£1,009.80	06/10/2017	Childrens Services	LC Independent Living
MONDALE ESTATES LTD	£1,009.80	06/10/2017	Childrens Services	Asylum Immigration
MONDALE ESTATES LTD	£1,009.80	06/10/2017	Childrens Services	Asylum Immigration
MONDALE ESTATES LTD	£1,009.80	06/10/2017	Childrens Services	Asylum Immigration
MONDALE ESTATES LTD	£1,009.80	06/10/2017	Childrens Services	Asylum Immigration
MONDALE ESTATES LTD	£1,752.15	06/10/2017	Childrens Services	Agency Placements
MONDALE ESTATES LTD	£951.17	06/10/2017	Childrens Services	Agency Placements
MONDALE ESTATES LTD	£700.86	06/10/2017	Childrens Services	Agency Placements
MONDALE ESTATES LTD	£519.33	06/10/2017	Childrens Services	Agency Placements
MORDEN COLLEGE	£2,315.79	06/10/2017	Health and Adult Services	Services Private Contractor
MORDEN COLLEGE	£2,164.29	06/10/2017	Health and Adult Services	Private Sector Nursing Homes
MORDEN COLLEGE	£2,164.29	06/10/2017	Health and Adult Services	Services Private Contractor

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
MORDEN COLLEGE	£3,011.70	06/10/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,520.51	06/10/2017	Childrens Services	Agency Placements
ACTION ON HEARING LOSS	£3,333.00	06/10/2017	Health and Adult Services	Services Private Contractor
ACTION ON HEARING LOSS	£3,333.00	06/10/2017	Health and Adult Services	Services Private Contractor
ACTION ON HEARING LOSS	£6,463.84	06/10/2017	Health and Adult Services	Services Private Contractor
ACTION ON HEARING LOSS	£5,893.92	06/10/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,406.60	06/10/2017	Health and Adult Services	Vehicle Hire
ANGELS HUMAN RESOURCES LTD	£1,903.30	06/10/2017	Health and Adult Services	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£2,606.52	06/10/2017	Health and Adult Services	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£703.36	06/10/2017	Health and Adult Services	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£1,447.88	06/10/2017	Health and Adult Services	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£1,475.90	06/10/2017	Health and Adult Services	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£552.00	06/10/2017	Health and Adult Services	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£731.08	06/10/2017	Health and Adult Services	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£813.92	06/10/2017	Health and Adult Services	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£507.64	06/10/2017	Health and Adult Services	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£524.40	06/10/2017	Health and Adult Services	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£569.22	06/10/2017	Health and Adult Services	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£1,238.00	06/10/2017	Health and Adult Services	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£675.92	06/10/2017	Health and Adult Services	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£2,003.70	06/10/2017	Health and Adult Services	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£996.52	06/10/2017	Health and Adult Services	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£4,113.44	06/10/2017	Health and Adult Services	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£1,582.64	06/10/2017	Health and Adult Services	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£1,076.04	06/10/2017	Health and Adult Services	ISF Personal Care
CHOICE SUPPORT LTD	£3,452.88	06/10/2017	Health and Adult Services	Supported Living
CHOICE SUPPORT LTD	£4,011.84	06/10/2017	Health and Adult Services	Supported Living
CRAEGMOOR OAKS SIDCUP PRIORY	£2,690.28	06/10/2017	Health and Adult Services	Private Sector Nursing Homes
CRAEGMOOR OAKS SIDCUP PRIORY	£3,679.36	06/10/2017	Health and Adult Services	Private Sector Nursing Homes
CRAEGMOOR OAKS SIDCUP PRIORY	£3,760.00	06/10/2017	Health and Adult Services	Private Sector Nursing Homes
CRAEGMOOR OAKS SIDCUP PRIORY	£3,134.08	06/10/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£1,865.15	06/10/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£18,750.00	06/10/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,169.06	06/10/2017	Childrens Services	Other Agency Services

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REDACTED PERSONAL INFORMATION	£6,775.71	06/10/2017	Health and Adult Services	Services Private Contractor
CLEARWATER CARE (HACKNEY) LTD	£7,347.00	06/10/2017	Health and Adult Services	Services Private Contractor
CMG HOMES LTD	£1,302.86	06/10/2017	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£2,440.00	06/10/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,852.00	06/10/2017	Health and Adult Services	Services Private Contractor
HEADWAY SELNWK LTD	£512.00	06/10/2017	Health and Adult Services	Voluntary Bodies Other Care
HEADWAY SELNWK LTD	£512.00	06/10/2017	Health and Adult Services	Client Support
REDACTED PERSONAL INFORMATION	£1,928.70	06/10/2017	Health and Adult Services	Services Private Contractor
CMG HOMES LTD	£841.50	06/10/2017	Health and Adult Services	Client Support
VEOLIA ES (UK) LTD	£95,147.84	06/10/2017	Comm Safety and Environment	Transfer Station Management Fees
VEOLIA ES (UK) LTD	£103,897.56	06/10/2017	Comm Safety and Environment	MRF Gate Fees
VEOLIA ES (UK) LTD	£101,317.64	06/10/2017	Comm Safety and Environment	Organic Disposal Contract
CHP MANAGEMENT LTD	£80,620.00	06/10/2017	Regeneration Enterprise and Sk	Rents Other
SHARPE PRITCHARD LLP	£8,398.20	09/10/2017	Capital Housing Revenue Acc	Ext Legal Fees
SHARPE PRITCHARD LLP	£79.20	09/10/2017	Capital Housing Revenue Acc	Ext Legal Fees
GREENWICH SERVICE PLUS LIMITED	£692.72	09/10/2017	Regeneration Enterprise and Sk	Security External Contract
GREENWICH SERVICE PLUS LIMITED	£6,335.99	09/10/2017	Regeneration Enterprise and Sk	FM Services External Contract
HENNESSEY LTD	£113,727.22	09/10/2017	Capital Housing Revenue Acc	Refurbishment
GREENWICH SERVICE PLUS LIMITED	£501.00	09/10/2017	Childrens Services	Interventions Activities
LONDON & QUADRANT HOUSING TRUST	£2,700.00	09/10/2017	Housing Services	Misc Landlord Payments
VEOLIA ES (UK) LTD	£199,800.31	09/10/2017	Comm Safety and Environment	Transfer Station Management Fees
RIVER HEIGHTS TMC	£22,488.00	09/10/2017	Housing Services HRA	Services Other Local Author
RIVER HEIGHTS TMC	£22,488.00	09/10/2017	Housing Services HRA	Services Other Local Author
RIVER HEIGHTS TMC	£22,488.00	09/10/2017	Housing Services HRA	Services Other Local Author
GREENWICH SERVICE PLUS LIMITED	£1,371.85	09/10/2017	Childrens Services	Cleaning Services - Contract
CW EDUCATIONAL SERVICES LIMITED	£1,800.00	09/10/2017	Childrens Services	Other Services
JIGSAW SYSTEMS LTD	£678.00	09/10/2017	Chief Executives	Miscellaneous IT Expenditure
PHOENIX SOFTWARE LTD	£919.08	09/10/2017	Health and Adult Services	Computer Software
STONE COMPUTERS LTD	£732.00	09/10/2017	Chief Executives	Computer Hardware
BT PLC	£5,400.86	09/10/2017	Health and Adult Services	Telephones
BT PLC	£40.00	09/10/2017	Health and Adult Services	Telephones
GREENWICH SERVICE PLUS LIMITED	£918.00	09/10/2017	Chief Executives	Services Private Contractor
RUNDLES & CO LTD	£8,020.30	09/10/2017	Chief Executives	Student Award Payment
RUNDLES & CO LTD	-£6,683.60	09/10/2017	Chief Executives	Student Award Payment

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
THE RENEWABLE ENERGY COMPANY LTD T/AS ECOTRICITY	£24,556.91	09/10/2017	Comm Safety and Environment	Electricity
SSE WATER LIMITED	£3,648.82	09/10/2017	Comm Safety and Environment	Water
B T REDCARE	£3,148.22	09/10/2017	Comm Safety and Environment	Telephones
REDACTED PERSONAL INFORMATION	£2,100.00	09/10/2017	Eltham Crematorium Revenue	Organist
REDACTED PERSONAL INFORMATION	£770.00	09/10/2017	Eltham Crematorium Revenue	Organist
REDACTED PERSONAL INFORMATION	£980.00	09/10/2017	Eltham Crematorium Revenue	Organist
CONNEVANS LTD	£32.08	09/10/2017	Childrens Services	Equipment
CONNEVANS LTD	£38.52	09/10/2017	Childrens Services	Equipment
CONNEVANS LTD	£39.22	09/10/2017	Childrens Services	Equipment
CONNEVANS LTD	£76.80	09/10/2017	Childrens Services	Equipment
CONNEVANS LTD	£9.90	09/10/2017	Childrens Services	Equipment
CONNEVANS LTD	£71.88	09/10/2017	Childrens Services	Equipment
CONNEVANS LTD	£46.44	09/10/2017	Childrens Services	Equipment
CONNEVANS LTD	£21.66	09/10/2017	Childrens Services	Equipment
CONNEVANS LTD	£28.80	09/10/2017	Childrens Services	Equipment
CONNEVANS LTD	£29.16	09/10/2017	Childrens Services	Equipment
CONNEVANS LTD	£21.00	09/10/2017	Childrens Services	Equipment
CONNEVANS LTD	£68.40	09/10/2017	Childrens Services	Equipment
CONNEVANS LTD	£48.00	09/10/2017	Childrens Services	Equipment
CONNEVANS LTD	£9.54	09/10/2017	Childrens Services	Equipment
SERVELEC CORELOGIC LTD	£21,483.06	09/10/2017	Childrens Services	IT Licenses
SERVELEC CORELOGIC LTD	£21,483.05	09/10/2017	Health and Adult Services	Software Licences
SONOVA UK LTD	£2,883.60	09/10/2017	Childrens Services	Equipment
SONOVA UK LTD	£5,259.60	09/10/2017	Childrens Services	Equipment
PINPOINT FACILIATION LIMITED	£1,000.00	09/10/2017	Health and Adult Services	Equipment
PINPOINT FACILIATION LIMITED	£1,884.00	09/10/2017	Health and Adult Services	Stationery
MEDWAY GALVANISING COMPANY LTD	£239.40	09/10/2017	Housing Services HRA	Materials
MEDWAY GALVANISING COMPANY LTD	£298.75	09/10/2017	Housing Services HRA	Materials
MEDWAY GALVANISING COMPANY LTD	£60.00	09/10/2017	Housing Services HRA	Materials
ARKAS LIMITED	£849.12	09/10/2017	Regeneration Enterprise and Sk	R & M Buildings Other
REDACTED PERSONAL INFORMATION	£11,039.40	09/10/2017	Systems Control Accounts	Advances
IT WORKS HEALTH LIMITED	£2,850.00	09/10/2017	Health and Adult Services	Agency Staff
THAMES REACH LTD	£11,000.00	09/10/2017	Housing Services HRA	Grants To Voluntary Organ
HUMAN TISSUE AUTHORITY	£5,050.00	09/10/2017	Comm Safety and Environment	Non It Licences

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THAMES REACH LTD	£11,000.00	09/10/2017	Housing Services HRA	Grants To Voluntary Organ
GHYLLSIDE LIMITED	£6,346.80	09/10/2017	Capital Housing Revenue Acc	General Payments
OFFICE DEPOT UK LIMITED	£694.78	09/10/2017	Childrens Services	Stationery
FACULTATIEVE TECHNOLOGIES LTD	£3,724.80	09/10/2017	Eltham Crematorium Revenue	R & M Buildings Other
SAUTER AUTOMATION LIMITED	£1,556.40	09/10/2017	Regeneration Enterprise and Sk	Repairs Buildings GMR In House
W J KING LIMITED	£1,889.92	09/10/2017	Comm Safety and Environment	Vehicle Fuel Ext Contractor
REDACTED PERSONAL INFORMATION	£1,320.00	09/10/2017	Systems Control Accounts	Advances
REDACTED PERSONAL INFORMATION	£848.00	09/10/2017	Systems Control Accounts	Advances
MIDWAY MODERNISATIONS LIMITED	£850.00	09/10/2017	Housing Services	Repairs Bonds
FIELDWHITE SERVICES	£7,597.52	09/10/2017	NS General Fund	General Payments
FIELDWHITE SERVICES	-£1,158.94	09/10/2017	Housing Services HRA	Ext Inc Other Recover Charges
FIELDWHITE SERVICES	-£3.00	09/10/2017	Housing Services HRA	Stationery
E ON	£555.74	09/10/2017	Regeneration Enterprise and Sk	Electricity
REDACTED PERSONAL INFORMATION	£534.00	09/10/2017	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£932.90	09/10/2017	Childrens Services	Supply/Sessional Normal Tlme
REDACTED PERSONAL INFORMATION	£932.90	09/10/2017	Childrens Services	Supply/Sessional Normal Tlme
REDACTED PERSONAL INFORMATION	£1,440.00	09/10/2017	Childrens Services	Supply/Sessional Normal Tlme
REDACTED PERSONAL INFORMATION	£720.00	09/10/2017	Childrens Services	Supply/Sessional Normal Tlme
REDACTED PERSONAL INFORMATION	£1,865.80	09/10/2017	Childrens Services	Supply/Sessional Normal Tlme
REDACTED PERSONAL INFORMATION	£2,798.70	09/10/2017	Childrens Services	Supply/Sessional Normal Tlme
REDACTED PERSONAL INFORMATION	£920.63	09/10/2017	Childrens Services	Supply/Sessional Normal Tlme
REDACTED PERSONAL INFORMATION	£1,800.00	09/10/2017	Childrens Services	ASF Post Adoption Support
REDACTED PERSONAL INFORMATION	£604.95	09/10/2017	Childrens Services	Publicitiy
REDACTED PERSONAL INFORMATION	£530.15	09/10/2017	Childrens Services	Publicitiy
REDACTED PERSONAL INFORMATION	£910.00	09/10/2017	Eltham Crematorium Revenue	Organist
FIELDWHITE SERVICES	£3,895.20	09/10/2017	NS General Fund	General Payments
E ON	£502.19	09/10/2017	Regeneration Enterprise and Sk	Electricity
E ON	£595.98	09/10/2017	Regeneration Enterprise and Sk	Electricity
ONLINE TRAINING LIMITED	£7,932.00	09/10/2017	Childrens Services	Training Expenses
GLASDON UK LTD	£3,479.80	09/10/2017	Comm Safety and Environment	Equipment
NEOPOST LTD	£888.29	09/10/2017	Comm Safety and Environment	Stationery
STORM ENVIRONMENTAL LIMITED	£14,760.00	09/10/2017	Comm Safety and Environment	Large Containers
ROYAL MAIL GROUP LTD	£1,505.90	09/10/2017	Chief Executives	Postage - Royal Mail
KENT COUNTY COUNCIL (KCS)	£507.44	09/10/2017	Regeneration Enterprise and Sk	Electricity

Royal Borough of Greenwich Spending over £500 - October to December 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
ANGELS HUMAN RESOURCES LTD	£703.36	09/10/2017	Health and Adult Services	ISF Personal Care
REDACTED PERSONAL INFORMATION	£6,943.43	09/10/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,450.69	09/10/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£6,943.43	09/10/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,450.69	09/10/2017	Childrens Services	Agency Placements
ANGELS HUMAN RESOURCES LTD	£1,810.18	09/10/2017	Health and Adult Services	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£1,217.34	09/10/2017	Health and Adult Services	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£2,606.52	09/10/2017	Health and Adult Services	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£675.92	09/10/2017	Health and Adult Services	ISF Personal Care
MONDALE ESTATES LTD	£807.84	09/10/2017	Childrens Services	Asylum Immigration
MONDALE ESTATES LTD	£1,009.80	09/10/2017	Childrens Services	Asylum Immigration
REDACTED PERSONAL INFORMATION	£5,835.83	09/10/2017	Health and Adult Services	Services Private Contractor
ANGELS HUMAN RESOURCES LTD	£1,555.68	09/10/2017	Health and Adult Services	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£517.50	09/10/2017	Health and Adult Services	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£690.00	09/10/2017	Health and Adult Services	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£731.08	09/10/2017	Health and Adult Services	ISF Personal Care
REDACTED PERSONAL INFORMATION	£916.49	09/10/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£571.68	09/10/2017	Childrens Services	Agency Placements
ANGELS HUMAN RESOURCES LTD	£803.58	09/10/2017	Health and Adult Services	ISF Personal Care
REDACTED PERSONAL INFORMATION	£7,386.51	09/10/2017	Health and Adult Services	Services Private Contractor
MONDALE ESTATES LTD	£865.54	09/10/2017	Childrens Services	Asylum Immigration
REDACTED PERSONAL INFORMATION	£3,640.00	09/10/2017	Health and Adult Services	Client Support
REDACTED PERSONAL INFORMATION	£3,600.00	09/10/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£5,000.00	09/10/2017	Health and Adult Services	Supported Living
ANGELS HUMAN RESOURCES LTD	£507.64	09/10/2017	Health and Adult Services	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£524.40	09/10/2017	Health and Adult Services	ISF Personal Care
MORDEN COLLEGE	£2,164.29	09/10/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,600.00	09/10/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£2,600.00	09/10/2017	Health and Adult Services	Supported Living
ANGELS HUMAN RESOURCES LTD	£2,440.83	09/10/2017	Health and Adult Services	ISF Personal Care
REDACTED PERSONAL INFORMATION	£4,785.00	09/10/2017	Health and Adult Services	Supported Living
ANGELS HUMAN RESOURCES LTD	£1,106.94	09/10/2017	Health and Adult Services	ISF Personal Care
REDACTED PERSONAL INFORMATION	£4,250.00	09/10/2017	Health and Adult Services	Supported Living
MORDEN COLLEGE	£943.63	09/10/2017	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	£3,500.00	09/10/2017	Health and Adult Services	Supported Living
ANGELS HUMAN RESOURCES LTD	£675.92	09/10/2017	Health and Adult Services	ISF Personal Care
MORDEN COLLEGE	£2,236.43	09/10/2017	Health and Adult Services	Private Sector Nursing Homes
ANGELS HUMAN RESOURCES LTD	£1,037.90	09/10/2017	Health and Adult Services	ISF Personal Care
REDACTED PERSONAL INFORMATION	£9,584.40	09/10/2017	Health and Adult Services	Supported Living
ANGELS HUMAN RESOURCES LTD	£3,638.88	09/10/2017	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£1,264.20	09/10/2017	Health and Adult Services	Services Private Contractor
ANGELS HUMAN RESOURCES LTD	£1,579.20	09/10/2017	Health and Adult Services	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£1,076.04	09/10/2017	Health and Adult Services	ISF Personal Care
REDACTED PERSONAL INFORMATION	£2,720.00	09/10/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£1,876.04	09/10/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£7,979.08	09/10/2017	Health and Adult Services	Services Private Contractor
THE AVENUE TRUST GROUP	£1,598.40	09/10/2017	Childrens Services	Private Home Help Domestic
THE AVENUE TRUST GROUP	£679.32	09/10/2017	Childrens Services	Private Home Help Domestic
ANGELS HUMAN RESOURCES LTD	£1,392.70	09/10/2017	Health and Adult Services	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£634.34	09/10/2017	Health and Adult Services	ISF Personal Care
REDACTED PERSONAL INFORMATION	£2,780.40	09/10/2017	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	£1,085.00	09/10/2017	Childrens Services	Asylum Immigration
ANGELS ABODE LIMITED	£1,050.00	09/10/2017	Childrens Services	Asylum Immigration
ANGELS ABODE LIMITED	£1,085.00	09/10/2017	Childrens Services	Asylum Immigration
ANGELS ABODE LIMITED	£1,085.00	09/10/2017	Childrens Services	Asylum Immigration
ANGELS ABODE LIMITED	£1,050.00	09/10/2017	Childrens Services	Asylum Immigration
ANGELS ABODE LIMITED	£1,200.00	09/10/2017	Childrens Services	Asylum Immigration
ANGELS ABODE LIMITED	£1,550.00	09/10/2017	Childrens Services	Asylum Immigration
ANGELS ABODE LIMITED	£1,550.00	09/10/2017	Childrens Services	Asylum Immigration
ANGELS ABODE LIMITED	£1,500.00	09/10/2017	Childrens Services	Asylum Immigration
REDACTED PERSONAL INFORMATION	£3,751.62	09/10/2017	Childrens Services	Agency Placements
LONDON CARE LTD	£730.13	09/10/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£885.00	09/10/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£767.00	09/10/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£1,039.88	09/10/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£560.50	09/10/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£516.25	09/10/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£862.88	09/10/2017	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	£1,858.50	09/10/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£2,028.13	09/10/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£1,379.13	09/10/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£781.75	09/10/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£612.13	09/10/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£663.75	09/10/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£1,003.00	09/10/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£649.00	09/10/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£796.50	09/10/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£1,139.44	09/10/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£826.00	09/10/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£722.75	09/10/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£896.06	09/10/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£678.50	09/10/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£553.13	09/10/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£2,050.25	09/10/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£575.25	09/10/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£649.00	09/10/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£2,065.00	09/10/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£921.88	09/10/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£767.00	09/10/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£2,238.31	09/10/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£2,153.50	09/10/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£921.88	09/10/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£1,419.69	09/10/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£604.75	09/10/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£4,799.76	09/10/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£531.00	09/10/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£501.50	09/10/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£826.00	09/10/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£660.06	09/10/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£1,445.50	09/10/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£619.50	09/10/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£2,057.63	09/10/2017	Health and Adult Services	Greenwich Home Support

Royal Borough of Greenwich Spending over £500 - October to December 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
LONDON CARE LTD	£1,858.50	09/10/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£2,183.00	09/10/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£885.00	09/10/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£619.50	09/10/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£1,003.00	09/10/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£1,858.50	09/10/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£862.88	09/10/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£1,025.13	09/10/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£929.25	09/10/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£2,057.63	09/10/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£2,566.50	09/10/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£722.75	09/10/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£929.25	09/10/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£531.00	09/10/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£726.44	09/10/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£1,858.50	09/10/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£1,884.31	09/10/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£693.25	09/10/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£1,563.50	09/10/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£582.63	09/10/2017	Health and Adult Services	Private Home Help Domestic Misc
LONDON CARE LTD	£516.25	09/10/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£767.00	09/10/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£649.00	09/10/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£730.13	09/10/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£612.13	09/10/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£612.13	09/10/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£571.56	09/10/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£696.94	09/10/2017	Health and Adult Services	Private Home Help Domestic Misc
LONDON CARE LTD	£759.63	09/10/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£538.38	09/10/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£1,969.13	09/10/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£516.25	09/10/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£826.00	09/10/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£634.25	09/10/2017	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	£781.75	09/10/2017	Health and Adult Services	Private Home Help Domestic Misc
LONDON CARE LTD	£5,626.60	09/10/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£5,833.10	09/10/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£1,703.63	09/10/2017	Health and Adult Services	Greenwich Home Support
BANSAL AND LONG LTD	£809.35	09/10/2017	Health and Adult Services	Services by External Providers
UK APOTHECARY LTD	£519.56	09/10/2017	Health and Adult Services	Services by External Providers
7TH CHARLTON GUIDES AND 1ST CHARLTON RANGERS	£2,940.50	09/10/2017	Chief Executives	Misc
LANDMARK CHAMBERS	£900.00	09/10/2017	Chief Executives	Professional Fees
CORAL COMMUNITY ASSESSMENTS LTD	£2,764.80	09/10/2017	Chief Executives	Professional Fees
THE UNIVERSITY OF LAW	£1,542.00	09/10/2017	Chief Executives	Legal Fees
REDACTED PERSONAL INFORMATION	£500.20	09/10/2017	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£607.44	09/10/2017	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£583.90	09/10/2017	Childrens Services	Special Guardianship Orders - Section 14
KENT COUNTY COUNCIL (KCS)	£173,750.27	09/10/2017	Systems Control Accounts	Expenditure Payments
KENT COUNTY COUNCIL (KCS)	£27,024.69	09/10/2017	Systems Control Accounts	Expenditure Payments
REDACTED PERSONAL INFORMATION	£3,056.04	10/10/2017	Health and Adult Services	Community Care Direct Payments
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	£12,912.00	10/10/2017	Comm Safety and Environment	Asbestos Analysis
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	£10,512.00	10/10/2017	Comm Safety and Environment	Asbestos Analysis
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	£11,112.00	10/10/2017	Comm Safety and Environment	Asbestos Analysis
ADAPTIS SOLUTIONS LIMITED	£3,120.60	10/10/2017	Regeneration Enterprise and Sk	Services Private Contractor
GREENWICH CARERS CENTRE	£8,625.00	10/10/2017	Health and Adult Services	Printing
TELEFONICA UK LTD	£25,389.66	10/10/2017	Chief Executives	Mobile Phones
TELEFONICA UK LTD	£297.00	10/10/2017	Chief Executives	Mobile Phones
CASTLE WATER LIMITED	£2,605.43	10/10/2017	Comm Safety and Environment	Water
CASTLE WATER LIMITED	£7,908.39	10/10/2017	Comm Safety and Environment	Water
BT PLC	£943.49	10/10/2017	Chief Executives	Telephones
REDACTED PERSONAL INFORMATION	£2,500.00	10/10/2017	Childrens Services	Services by External Providers
POLLOCK LIFTS	£12,017.22	10/10/2017	NS General Fund	General Payments
POLLOCK LIFTS	-£3,394.22	10/10/2017	Housing Services HRA	Ext Inc Other Recover Charges
POLLOCK LIFTS	-£3.00	10/10/2017	Housing Services HRA	Stationery
REDACTED PERSONAL INFORMATION	£1,239.30	10/10/2017	Childrens Services	Professional Fees
REDACTED PERSONAL INFORMATION	£689.00	10/10/2017	Childrens Services	Professional Fees
REDACTED PERSONAL INFORMATION	£1,057.91	10/10/2017	Chief Executives	Income Receipts
REDACTED PERSONAL INFORMATION	£1,057.91	10/10/2017	Chief Executives	Income Receipts

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£1,057.91	10/10/2017	Chief Executives	Income Receipts
GOLDSMITHS UNIVERSITY OF LONDON	£620.40	10/10/2017	Childrens Services	Other Services
KENT LOOS LTD	£600.00	10/10/2017	Childrens Services	Interventions Activities
KENT LOOS LTD	£600.00	10/10/2017	Childrens Services	Interventions Activities
KENT LOOS LTD	£600.00	10/10/2017	Childrens Services	Interventions Activities
TRINITY MIRROR PRINTING LIMITED	£4,365.24	10/10/2017	Chief Executives	Printing External Contract
TRINITY MIRROR PRINTING LIMITED	£378.95	10/10/2017	Chief Executives	Printing External Contract
GUARDIAN NEWS & MEDIA LTD	£600.00	10/10/2017	Chief Executives	Other Services
WELL STREET BETTER CARE & HEALTH LTD	£2,800.00	10/10/2017	Health and Adult Services	Consultants
GREENWICH CARERS CENTRE	£4,814.40	10/10/2017	Health and Adult Services	Printing
GREENWICH CARERS CENTRE	£30.00	10/10/2017	Health and Adult Services	Printing
CAREWATCH CARE SERVICES LTD	£1,162.70	10/10/2017	Health and Adult Services	Agency Staff
INTELLIGENT DATA COLLECTION LTD	£1,140.00	10/10/2017	Transportation Schemes	Ext Consultants Fees
ABACUS CARE GREENWICH	£3,498.75	10/10/2017	Health and Adult Services	Agency Staff
ICENI PROJECTS LTD	£9,072.00	10/10/2017	Modernisation	Ext Consultants Fees
ORCHARD FENCING	£504.60	10/10/2017	Housing Services	Materials
SAUTER AUTOMATION LIMITED	£1,556.40	10/10/2017	Regeneration Enterprise and Sk	Repairs Buildings GMR In House
GREENWICH FOUNDATION FOR THE ROYAL NAVAL COLLEGE	£2,250.00	10/10/2017	Regeneration Enterprise and Sk	Other Services
GREENWICH FOUNDATION FOR THE ROYAL NAVAL COLLEGE	£2,442.30	10/10/2017	Regeneration Enterprise and Sk	Rents Other
THE KEEP RESIDENTS ASSOCIATION LTD	£900.00	10/10/2017	Housing Services HRA	Rents Other
WHYTE & CO	£817.73	10/10/2017	Housing Services HRA	Professional Fees
COMPUTERSHARE VOUCHER SERVICES	£1,189.75	10/10/2017	Chief Executives	Postal Machine Rental & Maintenance
KPMG LLP	£1,500.00	10/10/2017	Chief Executives	Professional Fees
BABCOCK 4S LTD	£4,050.00	10/10/2017	Childrens Services	Other Services
BABCOCK 4S LTD	£1,350.00	10/10/2017	Childrens Services	Other Services
THE KNOWLEDGE ACADEMY LIMITED	£2,676.00	10/10/2017	Health and Adult Services	Training Expenses
SHREEVE PROTECTION SERVICES LIMITED	£1,908.00	10/10/2017	Chief Executives	Services Private Contractor
INTERQUEST GROUP (UK) LIMITED	£11,400.00	10/10/2017	Health and Adult Services	Agency Staff
BOTTOMLINE TECHNOLOGIES EUROPE LTD	£3,160.22	10/10/2017	Chief Executives	Postage - Royal Mail
MDP COMMUNICATION SERVICES	£3,477.60	10/10/2017	Capital Housing Revenue Acc	General Payments
MDP COMMUNICATION SERVICES	£1,696.50	10/10/2017	Capital Housing Revenue Acc	General Payments
A & T FLOORING LIMITED	£3,338.40	10/10/2017	Chief Executives	Misc
REDACTED PERSONAL INFORMATION	£2,310.00	10/10/2017	Childrens Services	Services by External Providers
UNIQUE OFFICE SOLUTIONS LIMITED	£594.00	10/10/2017	Chief Executives	Equipment

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
UNIQUE OFFICE SOLUTIONS LIMITED	£792.00	10/10/2017	Health and Adult Services	Small Systems Budget
THE STATIONERY OFFICE LTD	£5,964.00	10/10/2017	Chief Executives	Books & Publications
STONE COMPUTERS LTD	£1,620.00	10/10/2017	Chief Executives	Computer Hardware
XMA LIMITED	£621.59	10/10/2017	Chief Executives	Asbestos Analysis
REDACTED PERSONAL INFORMATION	£1,140.00	10/10/2017	Systems Control Accounts	Advances
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£976.92	10/10/2017	Housing Services	Materials
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£1,029.04	10/10/2017	Housing Services	Materials
SCCI ALPHATRACK LTD	£2,116.12	10/10/2017	Housing Services HRA	Special Collection Service
RIDGE	£812.53	10/10/2017	Regeneration Enterprise and Sk	Services Private Contractor
RIDGE	£928.51	10/10/2017	Regeneration Enterprise and Sk	Services Private Contractor
FREEWAY LIFT SERVICES LTD	£1,585.20	10/10/2017	Health and Adult Services	Other Services
REDACTED PERSONAL INFORMATION	£921.60	10/10/2017	Health and Adult Services	Vehicle Hire
REDACTED PERSONAL INFORMATION	£5,978.66	10/10/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,407.10	10/10/2017	Childrens Services	Agency Placements
SUPREME CARE SERVICES LTD	£1,155.96	10/10/2017	Health and Adult Services	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	£1,979.04	10/10/2017	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£5,142.90	10/10/2017	Childrens Services	Agency Placements
SUPREME CARE SERVICES LTD	£677.55	10/10/2017	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£3,407.10	10/10/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,236.70	10/10/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,407.10	10/10/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£5,142.90	10/10/2017	Childrens Services	Agency Placements
SUPREME CARE SERVICES LTD	£632.22	10/10/2017	Health and Adult Services	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	£1,186.68	10/10/2017	Health and Adult Services	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	£573.36	10/10/2017	Health and Adult Services	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	£861.64	10/10/2017	Health and Adult Services	ISF Personal Care
SUPREME CARE SERVICES LTD	£1,860.72	10/10/2017	Health and Adult Services	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	£531.02	10/10/2017	Health and Adult Services	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	£2,411.92	10/10/2017	Health and Adult Services	ISF Personal Care
SUPREME CARE SERVICES LTD	£1,971.11	10/10/2017	Health and Adult Services	ISF Personal Care
SUPREME CARE SERVICES LTD	£2,137.68	10/10/2017	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£3,407.10	10/10/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,236.70	10/10/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£755.22	10/10/2017	Childrens Services	Agency Placements

Royal Borough of Greenwich Spending over £500 - October to December 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£795.00	10/10/2017	Childrens Services	Agency Placements
SUPREME CARE SERVICES LTD	£1,568.16	10/10/2017	Health and Adult Services	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	£556.64	10/10/2017	Health and Adult Services	ISF Personal Care
SUPREME CARE SERVICES LTD	£799.68	10/10/2017	Health and Adult Services	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	£503.68	10/10/2017	Health and Adult Services	ISF Personal Care
SUPREME CARE SERVICES LTD	£732.48	10/10/2017	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£827.40	10/10/2017	Health and Adult Services	ISF Personal Care
SUPREME CARE SERVICES LTD	£2,486.16	10/10/2017	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£688.37	10/10/2017	Health and Adult Services	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	£871.20	10/10/2017	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£661.92	10/10/2017	Childrens Services	Private Home Help Domestic
SUPREME CARE SERVICES LTD	£835.24	10/10/2017	Health and Adult Services	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	£846.72	10/10/2017	Health and Adult Services	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	£516.78	10/10/2017	Health and Adult Services	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	£522.72	10/10/2017	Health and Adult Services	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	£649.60	10/10/2017	Health and Adult Services	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£2,206.80	10/10/2017	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£527.88	10/10/2017	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£2,355.60	10/10/2017	Health and Adult Services	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	£1,223.76	10/10/2017	Health and Adult Services	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	£946.32	10/10/2017	Health and Adult Services	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	£573.32	10/10/2017	Health and Adult Services	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£691.74	10/10/2017	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£1,499.52	10/10/2017	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£2,316.72	10/10/2017	Health and Adult Services	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£1,020.46	10/10/2017	Health and Adult Services	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£2,355.60	10/10/2017	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£532.82	10/10/2017	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£710.11	10/10/2017	Health and Adult Services	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£2,404.20	10/10/2017	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£1,177.80	10/10/2017	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£579.18	10/10/2017	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£2,174.40	10/10/2017	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£1,544.48	10/10/2017	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	£1,812.00	10/10/2017	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£815.40	10/10/2017	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£1,446.36	10/10/2017	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£675.64	10/10/2017	Health and Adult Services	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£661.92	10/10/2017	Health and Adult Services	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£882.56	10/10/2017	Health and Adult Services	ISF Personal Care
SUPREME CARE SERVICES LTD	£619.95	10/10/2017	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£1,511.20	10/10/2017	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£1,844.40	10/10/2017	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£1,457.50	10/10/2017	Health and Adult Services	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£588.37	10/10/2017	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£716.04	10/10/2017	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£625.31	10/10/2017	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£757.20	10/10/2017	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£1,166.28	10/10/2017	Health and Adult Services	ISF Personal Care
SUPREME CARE SERVICES LTD	£1,670.48	10/10/2017	Health and Adult Services	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£1,166.28	10/10/2017	Health and Adult Services	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£1,166.28	10/10/2017	Health and Adult Services	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£1,166.28	10/10/2017	Health and Adult Services	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£996.67	10/10/2017	Health and Adult Services	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£1,213.52	10/10/2017	Health and Adult Services	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£589.99	10/10/2017	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£711.56	10/10/2017	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£522.48	10/10/2017	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£634.20	10/10/2017	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£1,427.29	10/10/2017	Health and Adult Services	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£1,737.54	10/10/2017	Health and Adult Services	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£927.31	10/10/2017	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£1,130.78	10/10/2017	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£891.54	10/10/2017	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£4,000.00	10/10/2017	Health and Adult Services	Services Private Contractor
CAPITAL HOMECARE (UK) LIMITED	£579.18	10/10/2017	Health and Adult Services	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£3,021.57	10/10/2017	Health and Adult Services	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£3,990.88	10/10/2017	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 HUMAN RESOURCES LTD	£1,613.79	10/10/2017	Health and Adult Services	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£1,995.44	10/10/2017	Health and Adult Services	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£1,613.79	10/10/2017	Health and Adult Services	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£1,995.44	10/10/2017	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£2,030.18	10/10/2017	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£2,451.84	10/10/2017	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£1,744.43	10/10/2017	Health and Adult Services	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£2,123.66	10/10/2017	Health and Adult Services	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£596.45	10/10/2017	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£724.80	10/10/2017	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£595.22	10/10/2017	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£716.84	10/10/2017	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£930.01	10/10/2017	Health and Adult Services	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£1,130.78	10/10/2017	Health and Adult Services	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£882.31	10/10/2017	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£1,063.20	10/10/2017	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£3,764.27	10/10/2017	Childrens Services	Asylum Immigration
REDACTED PERSONAL INFORMATION	£3,642.84	10/10/2017	Childrens Services	Asylum Immigration
BANSAL AND LONG LTD	£2,052.94	10/10/2017	Health and Adult Services	Services by External Providers
UK APOTHECARY LTD	£554.03	10/10/2017	Health and Adult Services	Services by External Providers
SWANSTAFF RECRUITMENT LIMITED	£1,674.00	10/10/2017	Childrens Services	Other Services
BARNES GOLD LIMITED	£83,798.50	10/10/2017	Housing Services	Rents Other
TRANSPORT FOR LONDON	£2,000.00	10/10/2017	Regeneration Enterprise Skills	Expenditure Payments
REDACTED PERSONAL INFORMATION	£1,030.40	11/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£148.04	11/10/2017	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£871.12	11/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£34.16	11/10/2017	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£10,931.20	11/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,377.60	11/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£800.00	11/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,120.00	11/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£272.84	11/10/2017	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£2,129.40	11/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£928.32	11/10/2017	Health and Adult Services	Direct Payment Income

Royal Borough of Greenwich Spending over £500 - October to December 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£5,978.92	11/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£273.00	11/10/2017	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£529.04	11/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,074.00	11/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,934.36	11/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£661.52	11/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£8.00	11/10/2017	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,333.60	11/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£274.08	11/10/2017	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,344.00	11/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£25.64	11/10/2017	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£909.56	11/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,328.08	11/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£281.56	11/10/2017	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£982.80	11/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£6,096.16	11/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£190.36	11/10/2017	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,596.00	11/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£849.96	11/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£941.72	11/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£622.44	11/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,239.16	11/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£95.16	11/10/2017	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,942.72	11/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£9,360.96	11/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£840.00	11/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£34.16	11/10/2017	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,229.96	11/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£34.16	11/10/2017	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£923.20	11/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£753.64	11/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£129.92	11/10/2017	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,840.08	11/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£374.04	11/10/2017	Health and Adult Services	Direct Payment Income

Royal Borough of Greenwich Spending over £500 - October to December 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£662.52	11/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,088.00	11/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£523.84	11/10/2017	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,217.20	11/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£175.12	11/10/2017	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,365.44	11/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£12,971.08	11/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,369.60	11/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,204.84	11/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£174.36	11/10/2017	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,411.20	11/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£80.64	11/10/2017	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£2,948.20	11/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£328.36	11/10/2017	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£9,129.44	11/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£837.40	11/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,084.06	11/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,597.24	11/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£272.84	11/10/2017	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,187.20	11/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,568.00	11/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,800.00	11/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,276.80	11/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£4,241.76	11/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£286.40	11/10/2017	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£2,701.32	11/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£6,828.84	11/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£615.48	11/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,157.16	11/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£808.08	11/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£4,610.28	11/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£273.04	11/10/2017	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,008.00	11/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£231.80	11/10/2017	Health and Adult Services	Direct Payment Income

Royal Borough of Greenwich Spending over £500 - October to December 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£2,528.04	11/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,130.48	11/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£95.36	11/10/2017	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£898.92	11/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£581.52	11/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,089.20	11/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£25.60	11/10/2017	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£2,038.68	11/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£13.52	11/10/2017	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£724.32	11/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,272.44	11/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£3.44	11/10/2017	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£13,928.00	11/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£810.48	11/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£885.24	11/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£24.00	11/10/2017	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£2,294.00	11/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,821.36	11/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£129.92	11/10/2017	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,123.20	11/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,655.44	11/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£768.12	11/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£34.16	11/10/2017	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£2,097.76	11/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£686.96	11/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£21.80	11/10/2017	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,648.52	11/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£34.16	11/10/2017	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,433.92	11/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,056.04	11/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£7,159.64	11/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£70.36	11/10/2017	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£502.44	11/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£600.00	11/10/2017	Health and Adult Services	Community Care Direct Payments

Royal Borough of Greenwich Spending over £500 - October to December 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£1,380.00	11/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£293.20	11/10/2017	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,891.44	11/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,568.00	11/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£435.56	11/10/2017	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£2,508.80	11/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,209.60	11/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£697.60	11/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£982.80	11/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£970.80	11/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,441.64	11/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£918.40	11/10/2017	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£896.00	11/10/2017	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,393.32	11/10/2017	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,884.20	11/10/2017	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£537.60	11/10/2017	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£609.00	11/10/2017	Childrens Services	Community Care Direct Payments
VEOLIA ES (UK) LTD	£122,956.52	11/10/2017	Comm Safety and Environment	Organic Disposal Contract
VEOLIA ES (UK) LTD	£102,364.99	11/10/2017	Comm Safety and Environment	Transfer Station Management Fees
ERITH CONTRACTORS LTD	£56,736.80	11/10/2017	Housing Services HRA	Services Private Contractor
ELECTRICAL INSTALLATION & APPLIANCE TESTING (UK) L	£513.90	11/10/2017	Regeneration Enterprise and Sk	Misc
ELECTRICAL INSTALLATION & APPLIANCE TESTING (UK) L	£7.20	11/10/2017	Regeneration Enterprise and Sk	Misc
ACTION SHUTTERS LTD	£714.00	11/10/2017	Comm Safety and Environment	Rm Buildings Gmrs Ext Contract
REDACTED PERSONAL INFORMATION	£2,000.00	11/10/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£3,000.00	11/10/2017	Childrens Services	Other Services
ISP CENTRAL OFFICE	£946.20	11/10/2017	Childrens Services	Vehicle Hire External Hired
MIS CONSULTING LTD	£1,500.00	11/10/2017	Chief Executives	Stationery
ENABLE YOU SERVICE LIMITED	£2,336.00	11/10/2017	Health and Adult Services	Consultants
ENABLE YOU SERVICE LIMITED	£2,737.50	11/10/2017	Health and Adult Services	Consultants
REDACTED PERSONAL INFORMATION	£710.00	11/10/2017	Health and Adult Services	Medical Services
REDACTED PERSONAL INFORMATION	£1,492.56	11/10/2017	Childrens Services	Supply/Sessional Normal Tlme
REDACTED PERSONAL INFORMATION	£2,774.15	11/10/2017	Childrens Services	Supply/Sessional Normal Tlme
REDACTED PERSONAL INFORMATION	£1,865.80	11/10/2017	Childrens Services	Supply/Sessional Normal Tlme
REDACTED PERSONAL INFORMATION	£1,865.80	11/10/2017	Childrens Services	Supply/Sessional Normal Tlme

Royal Borough of Greenwich Spending over £500 - October to December 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
INTEC FOR BUSINESS LIMITED	£3,000.00	11/10/2017	Chief Executives	Computer Software
OFFICE DEPOT UK LIMITED	£310.56	11/10/2017	Chief Executives	Stationery
OFFICE DEPOT UK LIMITED	£275.88	11/10/2017	Chief Executives	Stationery
THAMES ELECTRICAL SUPPLIES	£1,270.08	11/10/2017	Regeneration Enterprise and Sk	R & M Buildings Other
REDACTED PERSONAL INFORMATION	£720.00	11/10/2017	Childrens Services	Supply/Sessional Normal Tlme
REDACTED PERSONAL INFORMATION	£600.00	11/10/2017	Childrens Services	Supply/Sessional Normal Tlme
REDACTED PERSONAL INFORMATION	£630.00	11/10/2017	Childrens Services	Supply/Sessional Normal Tlme
REDACTED PERSONAL INFORMATION	£560.00	11/10/2017	Chief Executives	Agency Staff
REDACTED PERSONAL INFORMATION	£960.00	11/10/2017	Childrens Services	Legal Fees
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£7,212.09	11/10/2017	Housing Services	Mlsc
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£816.00	11/10/2017	Housing Services HRA	Fire Equipment
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£2,076.48	11/10/2017	Housing Services HRA	Fire Equipment
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£782.28	11/10/2017	Housing Services HRA	Fire Equipment
REDACTED PERSONAL INFORMATION	£4,446.00	11/10/2017	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£627.60	11/10/2017	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£1,083.60	11/10/2017	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£1,095.60	11/10/2017	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£855.60	11/10/2017	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£969.60	11/10/2017	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£3,249.60	11/10/2017	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£1,106.40	11/10/2017	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£570.00	11/10/2017	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£627.60	11/10/2017	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£741.60	11/10/2017	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£1,083.60	11/10/2017	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£912.00	11/10/2017	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£1,141.20	11/10/2017	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£741.60	11/10/2017	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£1,711.20	11/10/2017	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£1,368.00	11/10/2017	Chief Executives	Professional Fees
JANE WALKER CONSULTANCY LTD	£1,920.00	11/10/2017	Health and Adult Services	Services Private Contractor
BITE SIZE LTD	£1,320.00	11/10/2017	Chief Executives	Housing - Short Courses
ICENI PROJECTS LTD	£5,011.44	11/10/2017	Modernisation	Ext Consultants Fees
SHREEVE PROTECTION SERVICES LIMITED	£1,987.50	11/10/2017	Chief Executives	Services Private Contractor

Royal Borough of Greenwich Spending over £500 - October to December 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
HAGS- SMP LIMITED	£5,982.00	11/10/2017	Housing Services HRA	Play Equipment Maintenance
HAGS- SMP LIMITED	£1,053.00	11/10/2017	Housing Services HRA	Play Equipment Maintenance
HAGS- SMP LIMITED	£7,083.12	11/10/2017	Housing Services HRA	Play Equipment Maintenance
REDACTED PERSONAL INFORMATION	£3,253.59	11/10/2017	Childrens Services	Other Agency Services
REDACTED PERSONAL INFORMATION	£4,880.39	11/10/2017	Childrens Services	Other Agency Services
REDACTED PERSONAL INFORMATION	£3,630.60	11/10/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£1,685.32	11/10/2017	Childrens Services	Higher Education
CAPITAL HOMECARE (UK) LIMITED	£1,215.77	11/10/2017	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£1,465.88	11/10/2017	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£831.60	11/10/2017	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£853.30	11/10/2017	Health and Adult Services	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£1,061.83	11/10/2017	Health and Adult Services	ISF Personal Care
REDACTED PERSONAL INFORMATION	£12,857.15	11/10/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,628.57	11/10/2017	Childrens Services	Agency Placements
CAPITAL HOMECARE (UK) LIMITED	£798.72	11/10/2017	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£4,628.57	11/10/2017	Childrens Services	Agency Placements
CAPITAL HOMECARE (UK) LIMITED	£613.67	11/10/2017	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£741.00	11/10/2017	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£2,828.57	11/10/2017	Childrens Services	Asylum Immigration
REDACTED PERSONAL INFORMATION	£4,628.57	11/10/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£12,085.67	11/10/2017	Childrens Services	Agency Placements
THE NATIONAL FOSTERING AGENCY LTD	£3,150.00	11/10/2017	Childrens Services	Agency Placements
THE NATIONAL FOSTERING AGENCY LTD	£3,342.90	11/10/2017	Childrens Services	Agency Placements
THE NATIONAL FOSTERING AGENCY LTD	£3,342.90	11/10/2017	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	£1,050.00	11/10/2017	Childrens Services	Asylum Immigration
ANGELS ABODE LIMITED	£1,085.00	11/10/2017	Childrens Services	Asylum Immigration
ANGELS ABODE LIMITED	£1,085.00	11/10/2017	Childrens Services	Asylum Immigration
ANGELS ABODE LIMITED	£1,050.00	11/10/2017	Childrens Services	Asylum Immigration
HARMONY HOME AID SERVICES LTD	£10,031.20	11/10/2017	Health and Adult Services	Private Home Help Domestic Misc
HARMONY HOME AID SERVICES LTD	£724.59	11/10/2017	Health and Adult Services	Private Home Help Domestic Misc
HARMONY HOME AID SERVICES LTD	£780.30	11/10/2017	Health and Adult Services	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£564.93	11/10/2017	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£5,850.60	11/10/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£1,973.02	11/10/2017	Childrens Services	Private Home Help Domestic

Royal Borough of Greenwich Spending over £500 - October to December 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£1,507.17	11/10/2017	Childrens Services	Private Home Help Domestic
REDACTED PERSONAL INFORMATION	£1,100.00	11/10/2017	Health and Adult Services	Rents Other
CAPSTONE FOSTER CARE (SOUTH EAST) LTD	£5,652.90	11/10/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£7,700.00	11/10/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£1,450.00	11/10/2017	Childrens Services	Children Looked After
REDACTED PERSONAL INFORMATION	£500.00	11/10/2017	Childrens Services	Children Looked After
SAFE HOMES SE LIMITED	£40,374.70	11/10/2017	Housing Services	Rents Other
REDACTED PERSONAL INFORMATION	£1,296.76	11/10/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,281.28	11/10/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,281.28	11/10/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,281.28	11/10/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,281.28	11/10/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£3,435.52	11/10/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,356.28	11/10/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,281.28	11/10/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£320.32	11/10/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,281.28	11/10/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,281.28	11/10/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,281.28	11/10/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,554.24	11/10/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,281.28	11/10/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,281.28	11/10/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,281.28	11/10/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,281.28	11/10/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,281.28	11/10/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,281.28	11/10/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,281.28	11/10/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£320.32	11/10/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£777.92	11/10/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,281.28	11/10/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,281.28	11/10/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,281.28	11/10/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,281.28	11/10/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,281.28	11/10/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,281.28	11/10/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,281.28	11/10/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,281.28	11/10/2017	Health and Adult Services	Adult Placement Schemes

Royal Borough of Greenwich Spending over £500 - October to December 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£1,281.28	11/10/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,281.28	11/10/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,281.28	11/10/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,281.28	11/10/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,281.28	11/10/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,281.28	11/10/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,554.24	11/10/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,281.28	11/10/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,281.28	11/10/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£428.40	11/10/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,281.28	11/10/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,554.24	11/10/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£427.10	11/10/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£427.09	11/10/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£427.09	11/10/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,341.28	11/10/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£55.61	11/10/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£55.61	11/10/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£166.53	11/10/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£388.56	11/10/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£166.53	11/10/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,321.28	11/10/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,281.28	11/10/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,332.21	11/10/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,281.28	11/10/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£294.00	11/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	11/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£287.98	11/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£287.98	11/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£294.00	11/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£294.00	11/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£587.84	11/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,086.24	11/10/2017	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£1,617.19	11/10/2017	Childrens Services	Adoption Allowances

Royal Borough of Greenwich Spending over £500 - October to December 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£582.40	11/10/2017	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£4,413.60	11/10/2017	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£754.40	11/10/2017	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£945.20	11/10/2017	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£3,329.97	11/10/2017	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£802.40	11/10/2017	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£1,701.24	11/10/2017	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£1,438.25	11/10/2017	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£1,195.56	11/10/2017	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£687.20	11/10/2017	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£517.20	11/10/2017	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£962.40	11/10/2017	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£1,561.84	11/10/2017	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£1,246.96	11/10/2017	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£620.56	11/10/2017	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£897.75	11/10/2017	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£744.40	11/10/2017	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£602.31	11/10/2017	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£1,328.83	11/10/2017	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£667.51	11/10/2017	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£1,098.44	11/10/2017	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£859.28	11/10/2017	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£584.14	11/10/2017	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£998.04	11/10/2017	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£767.54	11/10/2017	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£1,222.44	11/10/2017	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£900.96	11/10/2017	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£1,663.36	11/10/2017	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£764.28	11/10/2017	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£612.71	11/10/2017	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£1,215.21	11/10/2017	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£567.46	11/10/2017	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£567.46	11/10/2017	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£662.72	11/10/2017	Childrens Services	Residence Orders - Section 8 Payments

Royal Borough of Greenwich Spending over £500 - October to December 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£929.60	11/10/2017	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£862.80	11/10/2017	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£727.12	11/10/2017	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£1,887.20	11/10/2017	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£750.88	11/10/2017	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£815.84	11/10/2017	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£504.00	11/10/2017	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£374.08	11/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	11/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£187.04	11/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£248.43	11/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£164.99	11/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£220.08	11/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£287.98	11/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£383.32	11/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	11/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	11/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	11/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	11/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	11/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	11/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	11/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£540.12	11/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£50.00	11/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	11/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£683.20	11/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	11/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	11/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£500.64	11/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£666.56	11/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£287.98	11/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£433.44	11/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£294.00	11/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£391.44	11/10/2017	Childrens Services	Fostering Allowances

Royal Borough of Greenwich Spending over £500 - October to December 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£438.06	11/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	11/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.00	11/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	11/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	11/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£500.00	11/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	11/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£633.22	11/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	11/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	11/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	11/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	11/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£165.00	11/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	11/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	11/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£60.00	11/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	11/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	11/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	11/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£540.12	11/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£287.98	11/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£483.42	11/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	11/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£683.20	11/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	11/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	11/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	11/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	11/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	11/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	11/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£40.00	11/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£219.00	11/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£25.00	11/10/2017	Childrens Services	Publicity
REDACTED PERSONAL INFORMATION	£2.79	11/10/2017	Childrens Services	Publicity

Royal Borough of Greenwich Spending over £500 - October to December 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£15.00	11/10/2017	Childrens Services	Publicitiy
REDACTED PERSONAL INFORMATION	£1.80	11/10/2017	Childrens Services	Publicitiy
REDACTED PERSONAL INFORMATION	£374.08	11/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	11/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	11/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£633.22	11/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	11/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£683.20	11/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£20.00	11/10/2017	Childrens Services	Publicitiy
REDACTED PERSONAL INFORMATION	£25.00	11/10/2017	Childrens Services	Publicitiy
REDACTED PERSONAL INFORMATION	£329.98	11/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	11/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	11/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£633.22	11/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	11/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	11/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£187.00	11/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	11/10/2017	Childrens Services	Asylum Immigration
REDACTED PERSONAL INFORMATION	£633.22	11/10/2017	Childrens Services	Asylum Immigration
REDACTED PERSONAL INFORMATION	£374.08	11/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	11/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	11/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	11/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	11/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	11/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£187.00	11/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	11/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	11/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	11/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	11/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	11/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	11/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	11/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	11/10/2017	Childrens Services	Fostering Allowances

Royal Borough of Greenwich Spending over £500 - October to December 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£374.08	11/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	11/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£187.00	11/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	11/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	11/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	11/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	11/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£587.84	11/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£780.78	11/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£294.00	11/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£391.44	11/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£287.98	11/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£383.32	11/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£287.98	11/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£433.44	11/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£144.00	11/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£287.98	11/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£433.44	11/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	11/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	11/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	11/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	11/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	11/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	11/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	11/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	11/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	11/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	11/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£330.00	11/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£294.00	11/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£441.56	11/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£165.00	11/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£294.00	11/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£500.00	11/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	11/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	11/10/2017	Childrens Services	Fostering Allowances

Royal Borough of Greenwich Spending over £500 - October to December 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£438.06	11/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	11/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	11/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	11/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£505.00	11/10/2017	Childrens Services	Foster Carer Task Work
REDACTED PERSONAL INFORMATION	£118.80	11/10/2017	Childrens Services	Foster Carer Task Work
REDACTED PERSONAL INFORMATION	£287.98	11/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£433.44	11/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£62.58	11/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£97.60	11/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£963.20	11/10/2017	Childrens Services	Government Grants Clg Inc Gol
REDACTED PERSONAL INFORMATION	£438.06	11/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£633.22	11/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£518.54	11/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£770.00	11/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	11/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	11/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	11/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	11/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	11/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	11/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	11/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	11/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£287.98	11/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£383.32	11/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	11/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	11/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	11/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	11/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£294.00	11/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£391.44	11/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	11/10/2017	Childrens Services	Asylum Immigration
REDACTED PERSONAL INFORMATION	£633.22	11/10/2017	Childrens Services	Asylum Immigration
REDACTED PERSONAL INFORMATION	£546.84	11/10/2017	Childrens Services	Fostering Allowances

Royal Borough of Greenwich Spending over £500 - October to December 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£75.00	11/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£50.00	11/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£80.16	11/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£75.00	11/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£117.18	11/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£75.00	11/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£250.32	11/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£333.28	11/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£75.00	11/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£78.12	11/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£53.44	11/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£90.00	11/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£80.16	11/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£117.18	11/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£75.00	11/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£75.00	11/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£120.00	11/10/2017	Childrens Services	Children Looked After
REDACTED PERSONAL INFORMATION	£64.80	11/10/2017	Childrens Services	Children Looked After
REDACTED PERSONAL INFORMATION	£192.50	11/10/2017	Childrens Services	Children Looked After
REDACTED PERSONAL INFORMATION	£106.20	11/10/2017	Childrens Services	Children Looked After
REDACTED PERSONAL INFORMATION	£192.50	11/10/2017	Childrens Services	Children Looked After
REDACTED PERSONAL INFORMATION	£106.20	11/10/2017	Childrens Services	Children Looked After
REDACTED PERSONAL INFORMATION	£374.08	11/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	11/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£224.42	11/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	11/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	11/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	11/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	11/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	11/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	11/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	11/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	11/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£400.80	11/10/2017	Childrens Services	Fostering Allowances

Royal Borough of Greenwich Spending over £500 - October to December 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£532.35	11/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	11/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£633.22	11/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	11/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	11/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	11/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	11/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	11/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	11/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£56.00	11/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£800.34	11/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£715.18	11/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	11/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	11/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£287.98	11/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£383.32	11/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	11/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	11/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	11/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	11/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	11/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	11/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	11/10/2017	Childrens Services	Asylum Immigration
REDACTED PERSONAL INFORMATION	£583.24	11/10/2017	Childrens Services	Asylum Immigration
REDACTED PERSONAL INFORMATION	£438.06	11/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	11/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	11/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	11/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	11/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	11/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£288.00	11/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£383.40	11/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£287.98	11/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£383.32	11/10/2017	Childrens Services	Fostering Allowances

Royal Borough of Greenwich Spending over £500 - October to December 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£287.98	11/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£383.32	11/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£287.98	11/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£383.32	11/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	11/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	11/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	11/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	11/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	11/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	11/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	11/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	11/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	11/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	11/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£330.00	11/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£790.02	11/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£500.00	11/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	11/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	11/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	11/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	11/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	11/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	11/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	11/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	11/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£68.92	11/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	11/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	11/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	11/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	11/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£330.00	11/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	11/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	11/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	11/10/2017	Childrens Services	Fostering Allowances

Royal Borough of Greenwich Spending over £500 - October to December 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£583.24	11/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	11/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	11/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	11/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	11/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£638.06	11/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£287.98	11/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£383.32	11/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	11/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	11/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	11/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£186.90	11/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£881.19	11/10/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£519.70	11/10/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,703.52	11/10/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£547.70	11/10/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,540.00	11/10/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£567.47	11/10/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£586.64	11/10/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£860.96	11/10/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£584.14	11/10/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,401.11	11/10/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£799.14	11/10/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£767.20	11/10/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£665.20	11/10/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£577.20	11/10/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£586.64	11/10/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£2,799.04	11/10/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£519.70	11/10/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,059.33	11/10/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,386.56	11/10/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£532.44	11/10/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,208.94	11/10/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£2,751.92	11/10/2017	Childrens Services	Special Guardianship Orders - Section 14

Royal Borough of Greenwich Spending over £500 - October to December 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£1,594.42	11/10/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£500.78	11/10/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£665.20	11/10/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£521.20	11/10/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£835.56	11/10/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£665.20	11/10/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£665.76	11/10/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£504.44	11/10/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,444.08	11/10/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£2,862.40	11/10/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£2,185.04	11/10/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,421.58	11/10/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£547.70	11/10/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£972.58	11/10/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,166.10	11/10/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,219.84	11/10/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£511.16	11/10/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£893.41	11/10/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£740.44	11/10/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£693.20	11/10/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£519.70	11/10/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£2,040.76	11/10/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£586.64	11/10/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£665.20	11/10/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£3,022.40	11/10/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£586.64	11/10/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£519.70	11/10/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£667.51	11/10/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,659.08	11/10/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£2,069.56	11/10/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,569.32	11/10/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,067.39	11/10/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£592.00	11/10/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,565.28	11/10/2017	Childrens Services	Special Guardianship Orders - Section 14

Royal Borough of Greenwich Spending over £500 - October to December 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£1,067.39	11/10/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£547.70	11/10/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£511.20	11/10/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£2,564.80	11/10/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£999.20	11/10/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,302.64	11/10/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£884.88	11/10/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,655.72	11/10/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£681.58	11/10/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,128.06	11/10/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,363.02	11/10/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,153.84	11/10/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£587.72	11/10/2017	Childrens Services	LC Staying Put
REDACTED PERSONAL INFORMATION	£400.80	11/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£585.90	11/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£615.12	11/10/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£694.80	11/10/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£511.20	11/10/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,782.00	11/10/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£828.36	11/10/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£608.40	11/10/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,058.90	11/10/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£590.40	11/10/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,236.80	11/10/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,358.40	11/10/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£507.40	11/10/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,245.77	11/10/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£563.16	11/10/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£801.98	11/10/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,960.64	11/10/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£919.43	11/10/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£532.44	11/10/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,064.88	11/10/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£504.44	11/10/2017	Childrens Services	Special Guardianship Orders - Section 14

Royal Borough of Greenwich Spending over £500 - October to December 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£1,064.88	11/10/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£693.20	11/10/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£750.88	11/10/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£605.20	11/10/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,201.28	11/10/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,025.64	11/10/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£707.27	11/10/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£525.08	11/10/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,045.76	11/10/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,508.93	11/10/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£513.32	11/10/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£750.88	11/10/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£681.32	11/10/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£750.88	11/10/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,094.40	11/10/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£504.44	11/10/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£504.44	11/10/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£597.32	11/10/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£569.32	11/10/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£525.08	11/10/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£569.32	11/10/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,166.64	11/10/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,547.24	11/10/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£602.02	11/10/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£513.32	11/10/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£614.64	11/10/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£586.64	11/10/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,166.64	11/10/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£844.84	11/10/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£514.52	11/10/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£895.60	11/10/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£569.32	11/10/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£653.32	11/10/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,042.32	11/10/2017	Childrens Services	Special Guardianship Orders - Section 14

Royal Borough of Greenwich Spending over £500 - October to December 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£1,247.96	11/10/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£2,057.04	11/10/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£586.64	11/10/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,098.32	11/10/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,110.36	11/10/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£505.20	11/10/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£2,842.00	11/10/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£505.20	11/10/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,715.52	11/10/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£665.36	11/10/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,134.48	11/10/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,486.40	11/10/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,077.20	11/10/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£505.20	11/10/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£131.45	11/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£177.45	11/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£5.40	11/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£175.00	11/10/2017	Childrens Services	Children Looked After
REDACTED PERSONAL INFORMATION	£18.00	11/10/2017	Childrens Services	Children Looked After
REDACTED PERSONAL INFORMATION	£294.00	11/10/2017	Childrens Services	Foster Carer Task Work
REDACTED PERSONAL INFORMATION	£391.44	11/10/2017	Childrens Services	Foster Carer Task Work
REDACTED PERSONAL INFORMATION	£287.98	11/10/2017	Childrens Services	Foster Carer Task Work
REDACTED PERSONAL INFORMATION	£383.32	11/10/2017	Childrens Services	Foster Carer Task Work
REDACTED PERSONAL INFORMATION	£438.06	11/10/2017	Childrens Services	Foster Carer Task Work
REDACTED PERSONAL INFORMATION	£583.24	11/10/2017	Childrens Services	Foster Carer Task Work
REDACTED PERSONAL INFORMATION	£697.88	11/10/2017	Childrens Services	Special Guardianship Orders - Section 14
HAYS SPECIALIST RECRUITMENT LTD	£5,533.10	11/10/2017	Systems Control Accounts	Expenditure Payments
MANPOWER UK LTD	£41,695.17	11/10/2017	Systems Control Accounts	Expenditure Payments
BLUE OCEAN SERVICES LTD	£1,329.67	11/10/2017	Systems Control Accounts	Expenditure Payments
BADENOCH & CLARK LIMITED	£3,719.21	11/10/2017	Systems Control Accounts	Expenditure Payments
SANTANDER UK PLC	£1,579.95	11/10/2017	Systems Control Accounts	Expenditure Payments
THE OYSTER PARTNERSHIP	£17,059.86	11/10/2017	Systems Control Accounts	Expenditure Payments
SANCTUARY PERSONNEL LIMITED	£5,692.70	11/10/2017	Systems Control Accounts	Expenditure Payments
MEDICARE FIRST LIMITED	£5,827.50	11/10/2017	Systems Control Accounts	Expenditure Payments

Royal Borough of Greenwich Spending over £500 - October to December 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
CALVERTON FINANCE LIMITED	£1,428.00	11/10/2017	Systems Control Accounts	Expenditure Payments
BALTIMORE CONSULTING LTD	£13,070.41	11/10/2017	Systems Control Accounts	Expenditure Payments
FE ASSOCIATES	£18,975.00	11/10/2017	Systems Control Accounts	Expenditure Payments
REMEDY RECRUITMENT GROUP LTD	£12,206.43	11/10/2017	Systems Control Accounts	Expenditure Payments
LAW ABSOLUTE LIMITED	£5,167.22	11/10/2017	Systems Control Accounts	Expenditure Payments
KENYON BLOCK CONSULTANTS LIMITED	£672.00	11/10/2017	Systems Control Accounts	Expenditure Payments
COMMUNITY RESOURCING LTD T/AS RESOURCING GROUP	£1,320.88	11/10/2017	Systems Control Accounts	Expenditure Payments
VENN GROUP LIMITED	£8,539.74	11/10/2017	Systems Control Accounts	Expenditure Payments
MORGAN HUNT UK LIMITED	£2,804.43	11/10/2017	Systems Control Accounts	Expenditure Payments
RANDSTAD CPE LIMITED	£2,489.27	11/10/2017	Systems Control Accounts	Expenditure Payments
3D RECRUIT LIMITED	£8,302.70	11/10/2017	Systems Control Accounts	Expenditure Payments
FORTRESS RECRUITMENT LIMITED	£2,013.65	11/10/2017	Systems Control Accounts	Expenditure Payments
EDEN BROWN LIMITED	£6,278.89	11/10/2017	Systems Control Accounts	Expenditure Payments
TIMES RESOURCES LIMITED	£3,300.00	11/10/2017	Systems Control Accounts	Expenditure Payments
CARE4HEALTH LIMITED	£1,382.40	11/10/2017	Systems Control Accounts	Expenditure Payments
CALCO SERVICES LIMITED	£1,591.31	11/10/2017	Systems Control Accounts	Expenditure Payments
SONOVATE LTD	£2,678.78	11/10/2017	Systems Control Accounts	Expenditure Payments
MACDONALD & COMPANY FREELANCE LTD	£2,988.14	11/10/2017	Systems Control Accounts	Expenditure Payments
VILLAGE STAFF LIMITED	£9,185.56	11/10/2017	Systems Control Accounts	Expenditure Payments
CALVERTON FINANCE LIMITED	£2,700.60	11/10/2017	Systems Control Accounts	Expenditure Payments
WINLIGHT CONSULTING LTD T/A WINLIGHT RECRUITMENT	£2,145.32	11/10/2017	Systems Control Accounts	Expenditure Payments
TRIUMPH CONSULTANTS LIMITED	£5,922.75	11/10/2017	Systems Control Accounts	Expenditure Payments
HSBC INVOICE FINANCE (UK) LTD	£9,793.40	11/10/2017	Systems Control Accounts	Expenditure Payments
MMP CONSULTANCY LIMITED	£1,927.45	11/10/2017	Systems Control Accounts	Expenditure Payments
CHARLES HUNTER ASSOCIATES LIMITED	£7,404.96	11/10/2017	Systems Control Accounts	Expenditure Payments
BACKSTOP SUPPORT LTD	£1,611.97	11/10/2017	Systems Control Accounts	Expenditure Payments
ACTION FIRST RECRUITMENT LTD	£6,606.07	11/10/2017	Systems Control Accounts	Expenditure Payments
RBS INVOICE FINANCE LTD	£1,512.00	11/10/2017	Systems Control Accounts	Expenditure Payments
LIQUID PERSONNEL LTD	£7,003.28	11/10/2017	Systems Control Accounts	Expenditure Payments
BBL TECHNICAL LIMITED	£7,748.67	11/10/2017	Systems Control Accounts	Expenditure Payments
FACTOR 21 PLC	£3,589.30	11/10/2017	Systems Control Accounts	Expenditure Payments
RBS INVOICE FINANCE LTD	£4,407.14	11/10/2017	Systems Control Accounts	Expenditure Payments
SW LOCUMS LIMITED	£1,243.20	11/10/2017	Systems Control Accounts	Expenditure Payments
BARCLAYS BANK PLC	£888.30	11/10/2017	Systems Control Accounts	Expenditure Payments

Royal Borough of Greenwich Spending over £500 - October to December 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
SELICK PARTNERSHIP LIMITED	£3,149.99	11/10/2017	Systems Control Accounts	Expenditure Payments
OSBOURNE RICHARDSON LIMITED	£13,503.07	11/10/2017	Systems Control Accounts	Expenditure Payments
CARITAS RECRUITMENT LIMITED	£11,167.80	11/10/2017	Systems Control Accounts	Expenditure Payments
CAPITAL ENGINEERING PERSONNEL LTD	£5,957.42	11/10/2017	Systems Control Accounts	Expenditure Payments
SKIPTON BUSINESS FINANCE	£8,528.13	11/10/2017	Systems Control Accounts	Expenditure Payments
SERVICE CARE SOLUTIONS LIMITED	£8,722.49	11/10/2017	Systems Control Accounts	Expenditure Payments
MATCHTECH GROUP (UK) LTD	£1,249.88	11/10/2017	Systems Control Accounts	Expenditure Payments
EXPERIS LIMITED	£2,292.30	11/10/2017	Systems Control Accounts	Expenditure Payments
ESSENTIAL EMPLOYMENT LIMITED	£1,608.13	11/10/2017	Systems Control Accounts	Expenditure Payments
BIBBY FACTORS LTD	£1,940.10	11/10/2017	Systems Control Accounts	Expenditure Payments
TEMPEST RESOURCING LTD	£13,440.38	11/10/2017	Systems Control Accounts	Expenditure Payments
BIBBY FACTORS LTD	£855.31	11/10/2017	Systems Control Accounts	Expenditure Payments
EXECUTIVE RESOURCE GROUP LTD	£12,323.23	11/10/2017	Systems Control Accounts	Expenditure Payments
COYLE PERSONNEL PLC	£1,018.90	11/10/2017	Systems Control Accounts	Expenditure Payments
CLIENT DIRECTS LIMITED	£14,615.30	11/10/2017	Systems Control Accounts	Expenditure Payments
IPEOPLE SOLUTIONS LIMITED	£3,146.84	11/10/2017	Systems Control Accounts	Expenditure Payments
BARCLAYS BANK PLC	£5,803.36	11/10/2017	Systems Control Accounts	Expenditure Payments
CALVERTON FINANCE LIMITED	£1,517.45	11/10/2017	Systems Control Accounts	Expenditure Payments
METRO BANK T/A SME INVOICE FINANCE LTD	£4,363.20	11/10/2017	Systems Control Accounts	Expenditure Payments
CRITICAL PROJECT RESOURCING LTD	£1,032.12	11/10/2017	Systems Control Accounts	Expenditure Payments
CALVERTON FINANCE LIMITED	£1,053.00	11/10/2017	Systems Control Accounts	Expenditure Payments
ROC SEARCH LIMITED	£1,008.00	11/10/2017	Systems Control Accounts	Expenditure Payments
RUSSELL KING ASSOCIATES LTD	£700.92	11/10/2017	Systems Control Accounts	Expenditure Payments
SANCTUM CONSULTANTS LIMITED	£3,160.01	11/10/2017	Systems Control Accounts	Expenditure Payments
1st CRT GROUP LIMITED	£951.30	11/10/2017	Systems Control Accounts	Expenditure Payments
KENT COUNTY COUNCIL (KCS)	£43,674.99	11/10/2017	Systems Control Accounts	Expenditure Payments
KENT COUNTY COUNCIL (KCS)	£46,984.19	11/10/2017	Systems Control Accounts	Expenditure Payments
VEOLIA ES (UK) LTD	£113,000.81	12/10/2017	Comm Safety and Environment	MRF Gate Fees
REDACTED PERSONAL INFORMATION	£2,920.00	12/10/2017	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£2,462.50	12/10/2017	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£4,725.00	12/10/2017	Childrens Services	Services Other Local Author
MLM CONSULTING ENGINEERS LTD	£1,440.00	12/10/2017	Capital Housing Revenue Acc	Ext Site Surveys
PETER BRETT ASSOCIATES LLP	£3,999.00	12/10/2017	Priority Investment Programme	Ext Site Surveys
REDACTED PERSONAL INFORMATION	£2,310.00	12/10/2017	Childrens Services	Services by External Providers

Royal Borough of Greenwich Spending over £500 - October to December 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
F R JONES AND SON LIMITED	£4,691.23	12/10/2017	Comm Safety and Environment	Equipment
REDACTED PERSONAL INFORMATION	£2,310.00	12/10/2017	Childrens Services	Services by External Providers
LONGLEY ELECTRICAL LIMITED	£95,030.12	12/10/2017	Regeneration Enterprise and Sk	R & M Buildings Responsive Repairs
REDACTED PERSONAL INFORMATION	£2,310.00	12/10/2017	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£624.00	12/10/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£2,310.00	12/10/2017	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£2,310.00	12/10/2017	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£900.00	12/10/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£2,310.00	12/10/2017	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£2,310.00	12/10/2017	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£520.00	12/10/2017	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£550.80	12/10/2017	Childrens Services	Professional Fees
REDACTED PERSONAL INFORMATION	£826.20	12/10/2017	Childrens Services	Professional Fees
REDACTED PERSONAL INFORMATION	£619.65	12/10/2017	Childrens Services	Professional Fees
REDACTED PERSONAL INFORMATION	£743.58	12/10/2017	Childrens Services	Professional Fees
REDACTED PERSONAL INFORMATION	£4,160.00	12/10/2017	Childrens Services	Services Other Local Author
OXLEAS NHS FOUNDATION TRUST	£31,039.75	12/10/2017	Health and Adult Services	Other Agency Services
DAVID PHILLIPS FURNITURE LTD	£162.00	12/10/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£34.80	12/10/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£194.15	12/10/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£186.35	12/10/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£30.00	12/10/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£29.75	12/10/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£38.39	12/10/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£13.19	12/10/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£14.39	12/10/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£8.39	12/10/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£2.39	12/10/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£4.79	12/10/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£162.00	12/10/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£34.80	12/10/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£194.15	12/10/2017	Chief Executives	ESS Care Grant Electrical
FLOWER SKILLS & TRAINING LTD	£7,000.00	12/10/2017	Regeneration Enterprise and Sk	Services Private Contractor
SOUTHEAST SERVICES	£2,775.00	12/10/2017	Housing Services	Rents Other

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
EMERGENCY HOUSING LIMITED	£1,350.00	12/10/2017	Housing Services	Rents Other
REDACTED PERSONAL INFORMATION	£13,403.80	12/10/2017	Childrens Services	Services Other Local Author
RACHEL BRICKS PROPERTIES	£26,865.00	12/10/2017	Housing Services	Rents Other
FRANKHAM CONSULTANCY GROUP LTD	£7,320.00	12/10/2017	Other General Fund	Other Expenses
THE BROMWELL GROUP	£4,080.00	12/10/2017	Housing Services	Rents Other
GHYLLSIDE LIMITED	£11,806.00	12/10/2017	Capital Housing Revenue Acc	General Payments
ZFA LIMITED	£3,147.60	12/10/2017	Housing Services	Rents Other
HARVEST ENERGY LTD	£8,617.74	12/10/2017	NS Heating and Lighting	Oil
LONDON RENTALS & SALES LTD	£870.00	12/10/2017	Housing Services	Rents Other
REDACTED PERSONAL INFORMATION	£1,980.00	12/10/2017	Housing Services	Rents Other
IST STEPS HOUSING KENT	£5,504.00	12/10/2017	Housing Services	Rents Other
MAHN ESTATES LTD	£924.00	12/10/2017	Housing Services	Rents Other
DAVID PHILLIPS FURNITURE LTD	£45.59	12/10/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£50.39	12/10/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£9.59	12/10/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£7.15	12/10/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£21.59	12/10/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£162.00	12/10/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£34.80	12/10/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£194.15	12/10/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£186.35	12/10/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£30.00	12/10/2017	Chief Executives	ESS Care Grant Electrical
CONNAUGHT OPERA	£855.00	12/10/2017	Chief Executives	Arts Small Grants
THE LEWISHAM HEALTHCARE NHS TRUST	£563.84	12/10/2017	Health and Adult Services	Car Parking/Garaging
SAUTER AUTOMATION LIMITED	£1,556.40	12/10/2017	Regeneration Enterprise and Sk	Repairs Buildings GMR In House
GAD PA AGENCY	£3,045.00	12/10/2017	Chief Executives	Grants To Voluntary Organ
HARRIS CUFFARO & NICHOLS	£1,128.74	12/10/2017	Chief Executives	Legal Fees
HARRIS CUFFARO & NICHOLS	£8.32	12/10/2017	Chief Executives	Legal Fees
HARRIS CUFFARO & NICHOLS	£604.80	12/10/2017	Chief Executives	Legal Fees
HARRIS CUFFARO & NICHOLS	£7.40	12/10/2017	Chief Executives	Legal Fees
REDACTED PERSONAL INFORMATION	£2,633.00	12/10/2017	Housing Services	Deposits
TARIQ & RUKHSANA JAVED	£2,454.00	12/10/2017	Housing Services	Deposits
THE LONDON APPRENTICESHIP COMPANY	£37,764.34	12/10/2017	Regeneration Enterprise and Sk	Apprentice Costs
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£731.35	12/10/2017	Housing Services	Materials

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£1,146.78	12/10/2017	Housing Services	Materials
GREENWICH SERVICE PLUS LIMITED	£1,560.00	12/10/2017	Regeneration Enterprise and Sk	Specialist Prof Services
CASTLE WATER LIMITED	£2,082.51	12/10/2017	Regeneration Enterprise and Sk	Water
ROYAL MAIL GROUP LTD	£3,158.11	12/10/2017	Chief Executives	Postage - Royal Mail
NPOWER LTD	£1,063.36	12/10/2017	Comm Safety and Environment	Electricity
BT PLC	£1,687.84	12/10/2017	Chief Executives	Telephones
BT PLC	£1,353.50	12/10/2017	Health and Adult Services	Telephones
BT PLC	£68.00	12/10/2017	Health and Adult Services	Telephones
RBG DESTINATION MANAGEMENT COMPANY CIC	£168,900.00	12/10/2017	Chief Executives	Other Grants
REDACTED PERSONAL INFORMATION	£1,200.00	12/10/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,760.00	12/10/2017	Childrens Services	Services Voluntary Org
STAPLEBURN LTD	£1,080.00	12/10/2017	Health and Adult Services	Rents Other
STAPLEBURN LTD	£1,080.00	12/10/2017	Health and Adult Services	Rents Other
STAPLEBURN LTD	£1,080.00	12/10/2017	Health and Adult Services	Rents Other
STAPLEBURN LTD	£1,080.00	12/10/2017	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£1,816.96	12/10/2017	Childrens Services	Agency Placements
STAPLEBURN LTD	£1,080.00	12/10/2017	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£1,760.18	12/10/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£511.02	12/10/2017	Childrens Services	Agency Placements
BEST VALUE HOME CARE SERVICES UK LTD	£551.60	12/10/2017	Health and Adult Services	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£543.60	12/10/2017	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£1,834.00	12/10/2017	Health and Adult Services	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£650.44	12/10/2017	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£869.12	12/10/2017	Health and Adult Services	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£579.60	12/10/2017	Health and Adult Services	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£656.40	12/10/2017	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£727.48	12/10/2017	Health and Adult Services	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£1,297.92	12/10/2017	Health and Adult Services	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£1,844.40	12/10/2017	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£509.95	12/10/2017	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£741.00	12/10/2017	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£772.52	12/10/2017	Health and Adult Services	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£537.88	12/10/2017	Health and Adult Services	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£955.60	12/10/2017	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	£774.72	12/10/2017	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£592.77	12/10/2017	Health and Adult Services	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£1,654.80	12/10/2017	Health and Adult Services	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£2,174.40	12/10/2017	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£1,812.00	12/10/2017	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£2,486.84	12/10/2017	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£790.92	12/10/2017	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£831.64	12/10/2017	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£998.40	12/10/2017	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£931.48	12/10/2017	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£1,724.16	12/10/2017	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£716.88	12/10/2017	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£831.64	12/10/2017	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£1,297.56	12/10/2017	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£741.00	12/10/2017	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£1,300.80	12/10/2017	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£675.76	12/10/2017	Health and Adult Services	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£543.68	12/10/2017	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£561.42	12/10/2017	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£724.80	12/10/2017	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£1,544.48	12/10/2017	Health and Adult Services	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£1,230.00	12/10/2017	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£922.20	12/10/2017	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£772.52	12/10/2017	Health and Adult Services	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£921.84	12/10/2017	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£674.84	12/10/2017	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£1,930.60	12/10/2017	Health and Adult Services	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£786.80	12/10/2017	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£766.12	12/10/2017	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£6,420.00	12/10/2017	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,578.70	12/10/2017	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,578.70	12/10/2017	Childrens Services	Agency Placements
BEST VALUE HOME CARE SERVICES UK LTD	£766.12	12/10/2017	Health and Adult Services	ISF Personal Care
CHRYSALIS CARE (FOSTERING) LTD	£3,433.35	12/10/2017	Childrens Services	Agency Placements

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
BEST VALUE HOME CARE SERVICES UK LTD	£940.83	12/10/2017	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£831.64	12/10/2017	Health and Adult Services	Private Home Help Domestic Misc
STAPLEBURN LTD	£504.00	12/10/2017	Health and Adult Services	Rents Other
BEST VALUE HOME CARE SERVICES UK LTD	£709.16	12/10/2017	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£605.60	12/10/2017	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£724.80	12/10/2017	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£1,084.04	12/10/2017	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£696.24	12/10/2017	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£1,294.32	12/10/2017	Health and Adult Services	ISF Personal Care
STAPLEBURN LTD	£936.00	12/10/2017	Health and Adult Services	Rents Other
BEST VALUE HOME CARE SERVICES UK LTD	£543.68	12/10/2017	Health and Adult Services	Private Home Help Domestic Misc
CHRYSALIS CARE (FOSTERING) LTD	£3,433.35	12/10/2017	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,652.50	12/10/2017	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,450.90	12/10/2017	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£5,100.90	12/10/2017	Childrens Services	Agency Placements
BEST VALUE HOME CARE SERVICES UK LTD	£1,489.44	12/10/2017	Health and Adult Services	Private Home Help Domestic Misc
CHRYSALIS CARE (FOSTERING) LTD	£3,471.34	12/10/2017	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,578.70	12/10/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,160.00	12/10/2017	Health and Adult Services	Rents Other
CHRYSALIS CARE (FOSTERING) LTD	£3,072.78	12/10/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,441.24	12/10/2017	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,471.34	12/10/2017	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,578.70	12/10/2017	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,471.34	12/10/2017	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,471.34	12/10/2017	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,471.34	12/10/2017	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,578.70	12/10/2017	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£5,691.30	12/10/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,071.30	12/10/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,428.60	12/10/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,314.33	12/10/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,142.90	12/10/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,428.60	12/10/2017	Health and Adult Services	Services Private Contractor
CHRYSALIS CARE (FOSTERING) LTD	£3,697.99	12/10/2017	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,578.70	12/10/2017	Childrens Services	Agency Placements

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£6,400.00	12/10/2017	Health and Adult Services	Services Private Contractor
CHRYSALIS CARE (FOSTERING) LTD	£3,471.34	12/10/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£8,716.00	12/10/2017	Health and Adult Services	Private Sector Nursing Homes
CHRYSALIS CARE (FOSTERING) LTD	£2,862.96	12/10/2017	Childrens Services	Agency Placements
QEF INDEPENDENT LIVING SERVICES	£7,122.52	12/10/2017	Health and Adult Services	Services Private Contractor
CHRYSALIS CARE (FOSTERING) LTD	£3,578.70	12/10/2017	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,471.34	12/10/2017	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£6,214.20	12/10/2017	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£5,691.30	12/10/2017	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,471.34	12/10/2017	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,471.34	12/10/2017	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£5,691.30	12/10/2017	Childrens Services	Agency Placements
QEF INDEPENDENT LIVING SERVICES	£5,012.00	12/10/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,590.00	12/10/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£890.00	12/10/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£5,220.00	12/10/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£890.00	12/10/2017	Childrens Services	Agency Placements
NET PEX LIMITED	£4,371.48	12/10/2017	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£2,777.07	12/10/2017	Childrens Services	Agency Placements
NET PEX LIMITED	£6,171.48	12/10/2017	Childrens Services	Agency Placements
NET PEX LIMITED	£5,657.40	12/10/2017	Childrens Services	Agency Placements
NET PEX LIMITED	£4,885.92	12/10/2017	Childrens Services	Agency Placements
MEADOWCROFT LODGE LTD	£1,440.00	12/10/2017	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£3,857.12	12/10/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,083.60	12/10/2017	Health and Adult Services	Supported Living
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,011.70	12/10/2017	Health and Adult Services	Private Sector Nursing Homes
CHRYSALIS CARE (FOSTERING) LTD	£3,578.70	12/10/2017	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,569.49	12/10/2017	Childrens Services	Agency Placements
ELEANOR NURSING AND SOCIAL CARE LTD	£662.76	12/10/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£994.00	12/10/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,198.96	12/10/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£3,311.84	12/10/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£615.28	12/10/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£749.26	12/10/2017	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	£682.31	12/10/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,858.73	12/10/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£631.20	12/10/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£962.06	12/10/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£702.03	12/10/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£741.52	12/10/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,893.51	12/10/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£504.92	12/10/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£994.00	12/10/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£828.45	12/10/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,206.75	12/10/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,214.64	12/10/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£552.16	12/10/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£769.14	12/10/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£536.48	12/10/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,649.92	12/10/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£986.11	12/10/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,088.54	12/10/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£520.56	12/10/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,311.08	12/10/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,051.08	12/10/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£615.28	12/10/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£552.16	12/10/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£899.32	12/10/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£820.32	12/10/2017	Health and Adult Services	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£1,104.60	12/10/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£772.80	12/10/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,987.16	12/10/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£946.76	12/10/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£3,974.33	12/10/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£500.89	12/10/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£773.08	12/10/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,309.74	12/10/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,987.04	12/10/2017	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	£773.08	12/10/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£832.13	12/10/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£994.00	12/10/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£658.69	12/10/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,318.96	12/10/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,104.32	12/10/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£508.80	12/10/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£520.68	12/10/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£918.84	12/10/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£725.80	12/10/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£906.99	12/10/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£623.05	12/10/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,054.94	12/10/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£756.96	12/10/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£898.89	12/10/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£662.76	12/10/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,482.76	12/10/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£544.27	12/10/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£544.27	12/10/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,892.67	12/10/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£3,028.28	12/10/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£990.08	12/10/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,932.23	12/10/2017	Health and Adult Services	Private Home Help Domest Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£2,492.36	12/10/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,996.80	12/10/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£504.64	12/10/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,324.96	12/10/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,208.63	12/10/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£741.52	12/10/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£544.27	12/10/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£919.06	12/10/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£642.89	12/10/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£567.72	12/10/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£567.84	12/10/2017	Health and Adult Services	Greenwich Home Support

Royal Borough of Greenwich Spending over £500 - October to December 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
ELEANOR NURSING AND SOCIAL CARE LTD	£1,033.32	12/10/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,514.21	12/10/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,870.56	12/10/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£883.40	12/10/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£512.72	12/10/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£631.07	12/10/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,870.56	12/10/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£599.40	12/10/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£552.22	12/10/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,208.08	12/10/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£756.96	12/10/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£922.70	12/10/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£954.55	12/10/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,194.92	12/10/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,208.64	12/10/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£504.64	12/10/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£883.40	12/10/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£552.16	12/10/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£504.80	12/10/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£662.36	12/10/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£552.16	12/10/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,672.04	12/10/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£552.16	12/10/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£662.76	12/10/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£780.86	12/10/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£658.54	12/10/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£761.23	12/10/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£654.87	12/10/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,240.04	12/10/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£662.48	12/10/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£946.48	12/10/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£552.16	12/10/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,056.94	12/10/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,807.64	12/10/2017	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	£536.52	12/10/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,104.32	12/10/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,861.78	12/10/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,208.63	12/10/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£717.85	12/10/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£4,605.12	12/10/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,766.80	12/10/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£662.48	12/10/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£828.27	12/10/2017	Health and Adult Services	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£1,988.00	12/10/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£552.16	12/10/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£694.00	12/10/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,182.76	12/10/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£867.68	12/10/2017	Health and Adult Services	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£717.85	12/10/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,972.22	12/10/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£650.91	12/10/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£946.65	12/10/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£994.00	12/10/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£757.28	12/10/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£994.00	12/10/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£552.16	12/10/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£930.64	12/10/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,758.86	12/10/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,429.84	12/10/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£883.40	12/10/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£982.17	12/10/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,458.80	12/10/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£662.66	12/10/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£757.12	12/10/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,870.56	12/10/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£788.50	12/10/2017	Health and Adult Services	Greenwich Home Support
REDACTED PERSONAL INFORMATION	£1,950.00	12/10/2017	Childrens Services	Higher Education
GREENWICH MIND	£18,200.00	12/10/2017	Health and Adult Services	Grants To Voluntary Organ

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£667.00	12/10/2017	Childrens Services	Higher Education
THE METRO CENTRE	£18,750.00	12/10/2017	Health and Adult Services	Grants To Voluntary Organ
REDACTED PERSONAL INFORMATION	£672.00	12/10/2017	Health and Adult Services	Payments To Carers
KENNEDY CATER	£1,395.76	12/10/2017	Chief Executives	Subscriptions
KENNEDY CATER	£4,187.24	12/10/2017	Childrens Services	Legal Fees
THOMAS BINGHAM CHAMBERS LTD	£960.00	12/10/2017	Chief Executives	Professional Fees
THOMAS BINGHAM CHAMBERS LTD	£594.00	12/10/2017	Chief Executives	Professional Fees
THOMAS BINGHAM CHAMBERS LTD	£3,630.00	12/10/2017	Chief Executives	Agency Staff
CATFORD COURIERS	£1,411.36	12/10/2017	Chief Executives	Professional Fees
FOOTPRINT SOLUTIONS LIMITED	£2,986.80	12/10/2017	Chief Executives	Equipment
MCKEOWN PSYCHOLOGY ASSOCIATES LIMITED	£708.96	12/10/2017	Chief Executives	Professional Fees
LAWSON VILLAS LTD	£1,840.00	13/10/2017	Housing Services	Rents Other
REDACTED PERSONAL INFORMATION	£614.16	13/10/2017	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£767.70	13/10/2017	Childrens Services	Agency Staff
GREENWICH SERVICE PLUS LIMITED	£952.13	13/10/2017	Regeneration Enterprise and Sk	Cleaning Services - Contract
GREENWICH SERVICE PLUS LIMITED	£952.11	13/10/2017	Regeneration Enterprise and Sk	Cleaning Services - Contract
REDACTED PERSONAL INFORMATION	£619.65	13/10/2017	Childrens Services	Professional Fees
REDACTED PERSONAL INFORMATION	£826.20	13/10/2017	Childrens Services	Professional Fees
TWISTIFIZZ C.I.C.	£2,755.00	13/10/2017	Comm Safety and Environment	Other Services
REDACTED PERSONAL INFORMATION	£550.80	13/10/2017	Childrens Services	Professional Fees
BRITANNIA HOTELS LTD T/A ROYAL BATH HOTEL	£750.00	13/10/2017	Childrens Services	Conference Expenses
OPENVIEW SECURITY SOLUTIONS LTD	£26,921.96	13/10/2017	Housing Services HRA	Equipment
HILTON ABBEY LTD	£227,728.06	13/10/2017	Capital Housing Revenue Acc	Refurbishment
GREENWICH SERVICE PLUS LIMITED	£2,280.10	13/10/2017	Health and Adult Services	Vehicle Hire for GSP Only
R C CUTTING & CO LTD	£2,428.60	13/10/2017	Housing Services HRA	Lighting Projection
MITIE TECHNICAL FACILITIES MANAGEMENT	£113,469.30	13/10/2017	Housing Services HRA	Communal Plant Maintenance
NIBLOCK (BUILDERS) LTD	£163,929.53	13/10/2017	Capital Housing Revenue Acc	Refurbishment
RE-GEN (UK) CONSTRUCTION LTD	£26,393.20	13/10/2017	Housing Services HRA	Electrical Testing
GREENWICH SERVICE PLUS LIMITED	£741.00	13/10/2017	Health and Adult Services	Vehicle Hire for GSP Only
GREENWICH SERVICE PLUS LIMITED	£2,534.10	13/10/2017	Health and Adult Services	Vehicle Hire for GSP Only
GREENWICH HOUSING RIGHTS	£5,000.00	13/10/2017	Chief Executives	Grants To Voluntary Organ
TRG LAW LTD	£1,209.60	13/10/2017	Chief Executives	Services Private Contractor
THE FORUM @ GREENWICH	£9,000.00	13/10/2017	Chief Executives	Care Project
GLYNDON COMMUNITY GROUP	£20,250.00	13/10/2017	Chief Executives	Care Project

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
WEST GREENWICH COMMUNITY & ARTS CENTRE	£11,250.00	13/10/2017	Chief Executives	Care Project
MIDDLE PARK COMMUNITY CENTRE	£13,500.00	13/10/2017	Chief Executives	Care Project
NEW CHARLTON COMMUNITY ASSOCIATION	£7,875.00	13/10/2017	Chief Executives	Care Project
SHREWSBURY HOUSE COMMUNITY ASSOCIATION	£11,250.00	13/10/2017	Chief Executives	Care Project
ST MARYS (ELTHAM) COMMUNITY COMPLEX ASSOCIATION	£16,875.00	13/10/2017	Chief Executives	Care Project
GREENWICH CO-OPERATIVE DEVELOPMENT AGENCY	£12,375.00	13/10/2017	Chief Executives	Care Project
GREENWICH ACTION FOR VOLUNTARY SERVICES (GAVS)	£33,470.00	13/10/2017	Chief Executives	Grants To Voluntary Organ
VOLUNTEERS CENTRE GREENWICH	£14,375.00	13/10/2017	Chief Executives	Grants To Voluntary Organ
GREENWICH CITIZENS ADVICE BUREAU LTD	£108,215.00	13/10/2017	Chief Executives	Grants To Voluntary Organ
GREENWICH HOUSING RIGHTS	£29,925.00	13/10/2017	Chief Executives	Grants To Voluntary Organ
PLUMSTEAD COMMUNITY LAW CENTRE LIMITED	£35,110.00	13/10/2017	Chief Executives	Grants To Voluntary Organ
HER CENTRE LTD	£31,625.00	13/10/2017	Chief Executives	Grants To Voluntary Organ
REDACTED PERSONAL INFORMATION	£720.00	13/10/2017	Childrens Services	Supply/Sessional Normal Tlme
REDACTED PERSONAL INFORMATION	£3,392.72	13/10/2017	Childrens Services	Supply/Sessional Normal Tlme
REDACTED PERSONAL INFORMATION	£1,865.80	13/10/2017	Childrens Services	Supply/Sessional Normal Tlme
REDACTED PERSONAL INFORMATION	£932.90	13/10/2017	Childrens Services	Supply/Sessional Normal Tlme
REDACTED PERSONAL INFORMATION	£808.73	13/10/2017	Childrens Services	Supply/Sessional Normal Tlme
REDACTED PERSONAL INFORMATION	£6,530.30	13/10/2017	Childrens Services	Supply/Sessional Normal Tlme
REDACTED PERSONAL INFORMATION	£1,865.80	13/10/2017	Childrens Services	Supply/Sessional Normal Tlme
REDACTED PERSONAL INFORMATION	£932.90	13/10/2017	Childrens Services	Supply/Sessional Normal Tlme
REDACTED PERSONAL INFORMATION	£932.90	13/10/2017	Childrens Services	Supply/Sessional Normal Tlme
REDACTED PERSONAL INFORMATION	£2,602.30	13/10/2017	Childrens Services	Supply/Sessional Normal Tlme
REDACTED PERSONAL INFORMATION	£932.90	13/10/2017	Childrens Services	Supply/Sessional Normal Tlme
REDACTED PERSONAL INFORMATION	£932.90	13/10/2017	Childrens Services	Supply/Sessional Normal Tlme
REDACTED PERSONAL INFORMATION	£932.90	13/10/2017	Childrens Services	Supply/Sessional Normal Tlme
REDACTED PERSONAL INFORMATION	£932.90	13/10/2017	Childrens Services	Supply/Sessional Normal Tlme
REDACTED PERSONAL INFORMATION	£932.90	13/10/2017	Childrens Services	Supply/Sessional Normal Tlme
THE METRO CENTRE	£9,000.00	13/10/2017	Chief Executives	Grants To Voluntary Organ
ABBAY WOOD COMMUNITY GROUP	£10,125.00	13/10/2017	Chief Executives	Care Project
GREENWICH SERVICE PLUS LIMITED	£2,009.88	13/10/2017	Health and Adult Services	Cleaning Services - Contract
SUREWORLD LTD	£1,827.00	13/10/2017	Housing Services	Landlord Incentive Payments
SUREWORLD LTD	£850.00	13/10/2017	Housing Services	Rent in Advance
DR KAMALASEN RAJALINGHAM	£1,520.00	13/10/2017	Housing Services	Landlord Incentive Payments
MARSTON GROUP LIMITED	£17,248.70	13/10/2017	Regeneration Enterprise and Sk	Services Private Contractor
MARSTON GROUP LIMITED	-£14,373.92	13/10/2017	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	£620.00	13/10/2017	Childrens Services	Ext Inc Other Recover Charges
REDACTED PERSONAL INFORMATION	£667.00	13/10/2017	Childrens Services	Higher Education
GREENWICH SERVICE PLUS LIMITED	£6,598.43	13/10/2017	Comm Safety and Environment	Cleaning Serv In House Trad
GREENWICH SERVICE PLUS LIMITED	£1,188.68	13/10/2017	Comm Safety and Environment	Cleaning Serv In House Trad
GREENWICH SERVICE PLUS LIMITED	£932.96	13/10/2017	Comm Safety and Environment	Cleaning Serv In House Trad
GREENWICH SERVICE PLUS LIMITED	£2,162.00	13/10/2017	Comm Safety and Environment	Cleaning Serv In House Trad
GREENWICH SERVICE PLUS LIMITED	£530.58	13/10/2017	Comm Safety and Environment	Cleaning Serv In House Trad
BT PLC	£648.75	13/10/2017	Health and Adult Services	Telephones
BT PLC	£40.00	13/10/2017	Health and Adult Services	Telephones
ARWA ELAWAD	£1,500.00	13/10/2017	Housing Services	Landlord Incentive Payments
PAUL BRETT	£650.00	13/10/2017	Housing Services	Repairs Bonds
ANDY JALIL	£500.00	13/10/2017	Housing Services	Landlord Incentive Payments
LAKEHOUSE CONTRACTS LTD	£220,474.22	13/10/2017	Planned Maintenance	Refurbishment
LAKEHOUSE CONTRACTS LTD	-£43,263.15	13/10/2017	Planned Maintenance	Refurbishment
THE AVENUE TRUST GROUP	£539.46	13/10/2017	Childrens Services	Private Home Help Domestic
THE AVENUE TRUST GROUP	£1,518.48	13/10/2017	Childrens Services	Private Home Help Domestic
REDACTED PERSONAL INFORMATION	£2,483.35	13/10/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£3,548.75	13/10/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,720.00	13/10/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,751.34	13/10/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,751.34	13/10/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,840.00	13/10/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,236.16	13/10/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£4,620.00	13/10/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,497.21	13/10/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,532.00	13/10/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,441.24	13/10/2017	Childrens Services	Agency Placements
MORDEN COLLEGE	£3,011.70	13/10/2017	Health and Adult Services	Private Sector Nursing Homes
MORDEN COLLEGE	£3,112.09	13/10/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£7,881.71	13/10/2017	Childrens Services	Agency Placements
MORDEN COLLEGE	£2,392.98	13/10/2017	Health and Adult Services	Services Private Contractor
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£2,016.00	13/10/2017	Childrens Services	LC Staying Put
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£1,896.00	13/10/2017	Childrens Services	LC Staying Put
REDACTED PERSONAL INFORMATION	£2,280.00	13/10/2017	Childrens Services	Higher Education

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£1,474.28	13/10/2017	Childrens Services	Agency Placements
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£1,584.00	13/10/2017	Childrens Services	Agency Placements
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£1,584.00	13/10/2017	Childrens Services	Agency Placements
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£4,296.00	13/10/2017	Childrens Services	Agency Placements
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£1,584.00	13/10/2017	Childrens Services	Agency Placements
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£1,584.00	13/10/2017	Childrens Services	Agency Placements
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£1,584.00	13/10/2017	Childrens Services	Agency Placements
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£4,296.00	13/10/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,595.28	13/10/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,194.68	13/10/2017	Health and Adult Services	Services Private Contractor
THE NATIONAL FOSTERING AGENCY LTD	£3,969.00	13/10/2017	Childrens Services	Agency Placements
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£1,706.63	13/10/2017	Health and Adult Services	Private Sector Nursing Homes
CLEARWATER CARE (HACKNEY) LTD	£5,666.04	13/10/2017	Health and Adult Services	Supported Living
CLEARWATER CARE (HACKNEY) LTD	£6,053.68	13/10/2017	Health and Adult Services	Supported Living
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£624.00	13/10/2017	Health and Adult Services	Voluntary Bodies Other Care
THE NATIONAL FOSTERING AGENCY LTD	£3,192.60	13/10/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,426.00	13/10/2017	Health and Adult Services	Services Private Contractor
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£572.00	13/10/2017	Health and Adult Services	Voluntary Bodies Other Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£780.00	13/10/2017	Health and Adult Services	Voluntary Bodies Other Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£624.00	13/10/2017	Health and Adult Services	Voluntary Bodies Other Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£624.00	13/10/2017	Health and Adult Services	Voluntary Bodies Other Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£572.00	13/10/2017	Health and Adult Services	Voluntary Bodies Other Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£624.00	13/10/2017	Health and Adult Services	Voluntary Bodies Other Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£572.00	13/10/2017	Health and Adult Services	Voluntary Bodies Other Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£624.00	13/10/2017	Health and Adult Services	Voluntary Bodies Other Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£572.00	13/10/2017	Health and Adult Services	Voluntary Bodies Other Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£572.00	13/10/2017	Health and Adult Services	Voluntary Bodies Other Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£807.66	13/10/2017	Health and Adult Services	Client Support
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£624.00	13/10/2017	Health and Adult Services	Voluntary Bodies Other Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£572.00	13/10/2017	Health and Adult Services	Voluntary Bodies Other Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£572.00	13/10/2017	Health and Adult Services	Voluntary Bodies Other Care
ACTION ON HEARING LOSS	£5,092.36	13/10/2017	Health and Adult Services	Services Private Contractor
ACTION ON HEARING LOSS	£5,092.36	13/10/2017	Health and Adult Services	Services Private Contractor
ACTION ON HEARING LOSS	£5,092.36	13/10/2017	Health and Adult Services	Services Private Contractor

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
ACTION ON HEARING LOSS	£5,092.36	13/10/2017	Health and Adult Services	Services Private Contractor
THE NATIONAL FOSTERING AGENCY LTD	£3,192.60	13/10/2017	Childrens Services	Agency Placements
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£572.00	13/10/2017	Health and Adult Services	Voluntary Bodies Other Care
THE ADOLESCENT & CHILDRENS TRUST	£3,279.00	13/10/2017	Childrens Services	Agency Placements
THE ADOLESCENT & CHILDRENS TRUST	£2,832.90	13/10/2017	Childrens Services	Agency Placements
THE ADOLESCENT & CHILDRENS TRUST	£2,773.26	13/10/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,606.43	13/10/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,857.14	13/10/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,363.04	13/10/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£3,072.35	13/10/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,209.47	13/10/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,891.64	13/10/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,875.81	13/10/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,815.80	13/10/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£8,451.30	13/10/2017	Childrens Services	Agency Placements
THORBRAND LTD T/AS MINISTRY	£10,254.00	13/10/2017	Health and Adult Services	Services Private Contractor
DJ COACHES LTD	£1,450.00	13/10/2017	Childrens Services	Car Parking/Garaging
LINEA SE10 LTD	£9,860.00	13/10/2017	Regeneration Enterprise and Sk	Misc
REDACTED PERSONAL INFORMATION	£429.46	13/10/2017	Childrens Services	Contact Services Agency
REDACTED PERSONAL INFORMATION	£429.46	13/10/2017	Childrens Services	Contact Services Agency
MLM CONSULTING ENGINEERS LTD	£1,440.00	13/10/2017	Capital Housing Revenue Acc	Ext Site Surveys
THE ACCOUNTING OFFICER, HOME OFFICE	£973.00	13/10/2017	Childrens Services	Children Looked After
HAYS SPECIALIST RECRUITMENT LTD	£20,791.15	13/10/2017	Systems Control Accounts	Expenditure Payments
GATENBY SANDERSON LIMITED	£7,080.00	13/10/2017	Systems Control Accounts	Expenditure Payments
MANPOWER UK LTD	£35,626.83	13/10/2017	Systems Control Accounts	Expenditure Payments
BLUE OCEAN SERVICES LTD	£728.43	13/10/2017	Systems Control Accounts	Expenditure Payments
PENNA PLC	£12,460.80	13/10/2017	Systems Control Accounts	Expenditure Payments
BADENOCH & CLARK LIMITED	£975.93	13/10/2017	Systems Control Accounts	Expenditure Payments
SANTANDER UK PLC	£541.64	13/10/2017	Systems Control Accounts	Expenditure Payments
THE OYSTER PARTNERSHIP	£13,681.69	13/10/2017	Systems Control Accounts	Expenditure Payments
SANCTUARY PERSONNEL LIMITED	£4,205.08	13/10/2017	Systems Control Accounts	Expenditure Payments
MEDICARE FIRST LIMITED	£5,827.50	13/10/2017	Systems Control Accounts	Expenditure Payments
CALVERTON FINANCE LIMITED	£2,570.40	13/10/2017	Systems Control Accounts	Expenditure Payments
BALTIMORE CONSULTING LTD	£28,106.40	13/10/2017	Systems Control Accounts	Expenditure Payments

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
FE ASSOCIATES	£4,363.48	13/10/2017	Systems Control Accounts	Expenditure Payments
REMEDY RECRUITMENT GROUP LTD	£12,820.40	13/10/2017	Systems Control Accounts	Expenditure Payments
LAW ABSOLUTE LIMITED	£4,603.41	13/10/2017	Systems Control Accounts	Expenditure Payments
KENYON BLOCK CONSULTANTS LIMITED	£1,722.00	13/10/2017	Systems Control Accounts	Expenditure Payments
COMMUNITY RESOURCING LTD T/AS RESOURCING GROUP	£1,578.19	13/10/2017	Systems Control Accounts	Expenditure Payments
VENN GROUP LIMITED	£13,043.05	13/10/2017	Systems Control Accounts	Expenditure Payments
MORGAN HUNT UK LIMITED	£2,481.03	13/10/2017	Systems Control Accounts	Expenditure Payments
RANDSTAD CPE LIMITED	£8,488.55	13/10/2017	Systems Control Accounts	Expenditure Payments
3D RECRUIT LIMITED	£8,498.96	13/10/2017	Systems Control Accounts	Expenditure Payments
FORTRESS RECRUITMENT LIMITED	£3,618.55	13/10/2017	Systems Control Accounts	Expenditure Payments
EDEN BROWN LIMITED	£6,628.27	13/10/2017	Systems Control Accounts	Expenditure Payments
TIMES RESOURCES LIMITED	£16,980.00	13/10/2017	Systems Control Accounts	Expenditure Payments
CARE4HEALTH LIMITED	£1,382.40	13/10/2017	Systems Control Accounts	Expenditure Payments
SONOVATE LTD	£1,380.92	13/10/2017	Systems Control Accounts	Expenditure Payments
MACDONALD & COMPANY FREELANCE LTD	£3,217.08	13/10/2017	Systems Control Accounts	Expenditure Payments
VILLAGE STAFF LIMITED	£5,087.04	13/10/2017	Systems Control Accounts	Expenditure Payments
CALVERTON FINANCE LIMITED	£2,982.16	13/10/2017	Systems Control Accounts	Expenditure Payments
WINLIGHT CONSULTING LTD T/A WINLIGHT RECRUITMENT	£3,647.31	13/10/2017	Systems Control Accounts	Expenditure Payments
TRIUMPH CONSULTANTS LIMITED	£2,094.14	13/10/2017	Systems Control Accounts	Expenditure Payments
HSBC INVOICE FINANCE (UK) LTD	£8,335.40	13/10/2017	Systems Control Accounts	Expenditure Payments
MMP CONSULTANCY LIMITED	£1,927.45	13/10/2017	Systems Control Accounts	Expenditure Payments
CHARLES HUNTER ASSOCIATES LIMITED	£9,354.03	13/10/2017	Systems Control Accounts	Expenditure Payments
BACKSTOP SUPPORT LTD	£1,611.98	13/10/2017	Systems Control Accounts	Expenditure Payments
ACTION FIRST RECRUITMENT LTD	£5,407.04	13/10/2017	Systems Control Accounts	Expenditure Payments
RBS INVOICE FINANCE LTD	£1,722.00	13/10/2017	Systems Control Accounts	Expenditure Payments
LIQUID PERSONNEL LTD	£6,280.88	13/10/2017	Systems Control Accounts	Expenditure Payments
BBL TECHNICAL LIMITED	£5,575.94	13/10/2017	Systems Control Accounts	Expenditure Payments
FACTOR 21 PLC	£1,911.94	13/10/2017	Systems Control Accounts	Expenditure Payments
RBS INVOICE FINANCE LTD	£1,045.24	13/10/2017	Systems Control Accounts	Expenditure Payments
SW LOCUMS LIMITED	£1,243.20	13/10/2017	Systems Control Accounts	Expenditure Payments
SELICK PARTNERSHIP LIMITED	£1,470.35	13/10/2017	Systems Control Accounts	Expenditure Payments
OSBOURNE RICHARDSON LIMITED	£15,765.93	13/10/2017	Systems Control Accounts	Expenditure Payments
CARITAS RECRUITMENT LIMITED	£9,045.97	13/10/2017	Systems Control Accounts	Expenditure Payments
CAPITAL ENGINEERING PERSONNEL LTD	£3,329.51	13/10/2017	Systems Control Accounts	Expenditure Payments

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SERVICE CARE SOLUTIONS LIMITED	£7,419.70	13/10/2017	Systems Control Accounts	Expenditure Payments
MATCHTECH GROUP (UK) LTD	£1,148.52	13/10/2017	Systems Control Accounts	Expenditure Payments
ESSENTIAL EMPLOYMENT LIMITED	£1,688.53	13/10/2017	Systems Control Accounts	Expenditure Payments
BIBBY FACTORS LTD	£1,794.92	13/10/2017	Systems Control Accounts	Expenditure Payments
TEMPEST RESOURCING LTD	£7,939.58	13/10/2017	Systems Control Accounts	Expenditure Payments
EXECUTIVE RESOURCE GROUP LTD	£11,615.18	13/10/2017	Systems Control Accounts	Expenditure Payments
CLIENT DIRECTS LIMITED	£16,689.07	13/10/2017	Systems Control Accounts	Expenditure Payments
IPEOPLE SOLUTIONS LIMITED	£3,540.19	13/10/2017	Systems Control Accounts	Expenditure Payments
CARRINGTON WEST LIMITED	£982.80	13/10/2017	Systems Control Accounts	Expenditure Payments
RBS INVOICE FINANCE LIMITED	£1,386.94	13/10/2017	Systems Control Accounts	Expenditure Payments
CALVERTON FINANCE LIMITED	£620.35	13/10/2017	Systems Control Accounts	Expenditure Payments
NEXERE CONSULTING LIMITED	£659.47	13/10/2017	Systems Control Accounts	Expenditure Payments
NUCO SOLUTIONS LTD	£3,854.36	13/10/2017	Systems Control Accounts	Expenditure Payments
METRO BANK T/A SME INVOICE FINANCE LTD	£2,584.80	13/10/2017	Systems Control Accounts	Expenditure Payments
CRITICAL PROJECT RESOURCING LTD	£622.20	13/10/2017	Systems Control Accounts	Expenditure Payments
CALVERTON FINANCE LIMITED	£1,053.00	13/10/2017	Systems Control Accounts	Expenditure Payments
ROC SEARCH LIMITED	£1,008.00	13/10/2017	Systems Control Accounts	Expenditure Payments
RUSSELL KING ASSOCIATES LTD	£695.95	13/10/2017	Systems Control Accounts	Expenditure Payments
SANCTUM CONSULTANTS LIMITED	£1,772.18	13/10/2017	Systems Control Accounts	Expenditure Payments
NPOWER LTD	£19,912.11	13/10/2017	Systems Control Accounts	Expenditure Payments
NPOWER LTD	£32,753.49	13/10/2017	Systems Control Accounts	Expenditure Payments
FAMILY MOSAIC HOUSING	£30,712.96	16/10/2017	Housing Services	Services by External Providers
CLOCKHOUSE COMMUNITY CENTRE ASSOCIATION (GREENWICH)	£6,750.00	16/10/2017	Chief Executives	Care Project
VANBRUGH COMMUNITY ASSOCIATION	£5,625.00	16/10/2017	Chief Executives	Care Project
EMPLOYEE ADVISORY RESOURCE LTD	£2,824.55	16/10/2017	Chief Executives	Services Private Contractor
OFFICE DEPOT UK LIMITED	£691.20	16/10/2017	Childrens Services	Equipment
FURNITURE @ WORK LTD	£534.00	16/10/2017	Childrens Services	Furniture
FURNITURE @ WORK LTD	£534.00	16/10/2017	Childrens Services	Furniture
INNOC UK LIMITED	£1,111.86	16/10/2017	Regeneration Enterprise and Sk	Other Services
PJ'S COMMUNITY SERVICES LIMITED	£980.16	16/10/2017	Childrens Services	Agency Staff
GREENWICH CARERS CENTRE	£59,400.00	16/10/2017	Health and Adult Services	Other Services
PJ'S COMMUNITY SERVICES LIMITED	£728.25	16/10/2017	Childrens Services	Agency Staff
POHWER	£1,870.00	16/10/2017	Health and Adult Services	Services by External Providers
FRONTIER AGRICULTURE LTD	£2,852.64	16/10/2017	Comm Safety and Environment	Materials

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
FRONTIER AGRICULTURE LTD	£157.20	16/10/2017	Comm Safety and Environment	Materials
FRONTIER AGRICULTURE LTD	£194.88	16/10/2017	Comm Safety and Environment	Materials
HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	£1,563.84	16/10/2017	Health and Adult Services	Medical Services
BARTS HEALTH NHS TRUST	£9,214.97	16/10/2017	Health and Adult Services	Medical Services
GUY'S & ST THOMAS' NHS FOUNDATION TRUST	£17,379.00	16/10/2017	Health and Adult Services	Medical Services
KINGS COLLEGE HOSPITAL NHS FOUNDATION TRUST	£3,872.00	16/10/2017	Health and Adult Services	Medical Services
KINGSTON HOSPITAL NHS FOUNDATION TRUST	£1,082.22	16/10/2017	Health and Adult Services	Medical Services
CLAIRE MAUNDERS	£3,690.00	16/10/2017	Chief Executives	Professional Fees
BARTS HEALTH NHS TRUST	£10,679.15	16/10/2017	Health and Adult Services	Medical Services
BARTS HEALTH NHS TRUST	£10,382.24	16/10/2017	Health and Adult Services	Medical Services
GREENWICH SERVICE PLUS LIMITED	£12,420.00	16/10/2017	Health and Adult Services	Vehicle Hire for GSP Only
ASSETGROVE LETTINGS LTD	£594.00	16/10/2017	Housing Services	Rents Other
ASSETGROVE LETTINGS LTD	£1,395.00	16/10/2017	Housing Services	Rents Other
CIPFA	£820.80	16/10/2017	Chief Executives	Training Expenses
ASSETGROVE LETTINGS LTD	£1,240.00	16/10/2017	Housing Services	Rents Other
BROADBERRY DATA SYSTEMS LTD	£4,947.30	16/10/2017	Chief Executives	Miscellaneous IT Expenditure
BROADBERRY DATA SYSTEMS LTD	£4,947.30	16/10/2017	Chief Executives	Miscellaneous IT Expenditure
CIPFA	£2,454.00	16/10/2017	Chief Executives	Training Expenses
ASSETGROVE LETTINGS LTD	£2,294.00	16/10/2017	Housing Services	Rents Other
ASSETGROVE LETTINGS LTD	£837.00	16/10/2017	Housing Services	Rents Other
CIPFA	£2,454.00	16/10/2017	Chief Executives	Training Expenses
ASSETGROVE LETTINGS LTD	£837.00	16/10/2017	Housing Services	Rents Other
CIPFA	£2,454.00	16/10/2017	Chief Executives	Training Expenses
JUDGE & PRIESTLEY LLP	£1,188.00	16/10/2017	Chief Executives	Legal Fees External Contract
JUDGE & PRIESTLEY LLP	£95.00	16/10/2017	Chief Executives	Land Registry Fees
JUDGE & PRIESTLEY LLP	£220.00	16/10/2017	Chief Executives	Court Disbursements
JUDGE & PRIESTLEY LLP	£1,188.00	16/10/2017	Chief Executives	Legal Fees External Contract
JUDGE & PRIESTLEY LLP	£141.00	16/10/2017	Chief Executives	Land Registry Fees
JUDGE & PRIESTLEY LLP	£660.00	16/10/2017	Chief Executives	Court Disbursements
IT WORKS HEALTH LIMITED	£11,970.00	16/10/2017	Health and Adult Services	Agency Staff
GREENWICH CO-OPERATIVE DEVELOPMENT AGENCY	£32,644.00	16/10/2017	Health and Adult Services	Services Vol Associations
FAMILY MOSAIC HOUSING	£19,573.32	16/10/2017	Health and Adult Services	In Touch Support
REDACTED PERSONAL INFORMATION	£1,650.00	16/10/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£6,102.33	16/10/2017	Childrens Services	Services Other Local Author

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ECO ENVIROMENTAL SERVICES LTD	£11,960.59	16/10/2017	Housing Services HRA	Planned Maintenance
CHOICE SUPPORT LTD	£6,573.96	16/10/2017	Health and Adult Services	Choice Support
CHUBB FIRE LIMITED	£564.48	16/10/2017	Health and Adult Services	Equipment
CROYDON COUNCIL	£2,752.97	16/10/2017	Childrens Services	Vehicle Hire External Hired
REDACTED PERSONAL INFORMATION	£15,819.85	16/10/2017	Childrens Services	Services Other Local Author
LIVABILITY	£15,899.67	16/10/2017	Childrens Services	Misc
LIVABILITY	£15,865.00	16/10/2017	Childrens Services	Misc
LIVABILITY	£20,544.67	16/10/2017	Childrens Services	Misc
LIVABILITY	£15,939.67	16/10/2017	Childrens Services	Misc
LIVABILITY	£30,671.00	16/10/2017	Childrens Services	Misc
DOLPHIN MOBILITY LTD	£5,496.00	16/10/2017	Capital Housing Revenue Acc	General Payments
LIVABILITY	£17,045.33	16/10/2017	Childrens Services	Misc
LIVABILITY	£19,749.33	16/10/2017	Childrens Services	Misc
CHANGE, GROW, LIVE	£341,730.00	16/10/2017	Health and Adult Services	Cri Aspire
LIVABILITY	£19,828.00	16/10/2017	Childrens Services	Misc
LIVABILITY	£7,893.00	16/10/2017	Childrens Services	Misc
LIVABILITY	£27,744.33	16/10/2017	Childrens Services	Misc
LIVABILITY	£15,744.00	16/10/2017	Childrens Services	Misc
LIVABILITY	£20,690.67	16/10/2017	Childrens Services	Misc
CROYDON COUNCIL	£1,386.90	16/10/2017	Childrens Services	Vehicle Hire External Hired
CHANGE, GROW, LIVE	£44,834.17	16/10/2017	Health and Adult Services	Lifeline
HEADSETS4BUSINESS LIMITED	£1,332.00	16/10/2017	Chief Executives	Telephones
NEW HORIZONS FEDERATION	£1,800.00	16/10/2017	Childrens Services	Professional Fees
INSIGHT DIRECT (UK) LIMITED	£2,202.56	16/10/2017	Regeneration Enterprise and Sk	Miscellaneous IT Expenditure
MLM CONSULTING ENGINEERS LTD	£1,440.00	16/10/2017	Capital Housing Revenue Acc	Ext Site Surveys
CATFORD COURIERS	£516.72	16/10/2017	Comm Safety and Environment	Asbestos Analysis
MATRIX TRAINING ASSOCIATES LTD	£1,164.00	16/10/2017	Health and Adult Services	Training Expenses
HER CENTRE LTD	£13,500.00	16/10/2017	Comm Safety and Environment	Operational Normal Time
EVOLVE PARTNERSHIP LTD	£1,628.99	16/10/2017	Housing Services HRA	Professional Fees
HOUSING FOR WOMEN	£8,630.00	16/10/2017	Comm Safety and Environment	Operational Normal Time
HOUSING FOR WOMEN	£22,062.50	16/10/2017	Comm Safety and Environment	Operational Normal Time
EXPERT MEDICAL OPINION LTD	£4,440.00	16/10/2017	Capital Housing Revenue Acc	General Payments
HOUSING FOR WOMEN	£2,250.00	16/10/2017	Comm Safety and Environment	Operational Normal Time
REDACTED PERSONAL INFORMATION	£907.60	16/10/2017	Systems Control Accounts	Advances

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
ORBIS PROTECT LIMITED	£630.72	16/10/2017	Chief Executives	Other Services
BRIDGE 86 LIMITED	£50,000.00	16/10/2017	Health and Adult Services	Other Agency Services
BRIDGE 86 LIMITED	£37,333.33	16/10/2017	Health and Adult Services	Other Agency Services
GLOBAL GUARDIANS MANAGEMENT LTD T/A GLOBAL 100 LTD	£750.00	16/10/2017	Housing Services HRA	Miscellaneous
GLOBAL GUARDIANS MANAGEMENT LTD T/A GLOBAL 100 LTD	£750.00	16/10/2017	Housing Services HRA	Miscellaneous
GLOBAL GUARDIANS MANAGEMENT LTD T/A GLOBAL 100 LTD	£750.00	16/10/2017	Housing Services HRA	Miscellaneous
GLOBAL GUARDIANS MANAGEMENT LTD T/A GLOBAL 100 LTD	£9,566.00	16/10/2017	Housing Services HRA	Miscellaneous
GLOBAL GUARDIANS MANAGEMENT LTD T/A GLOBAL 100 LTD	£750.00	16/10/2017	Housing Services HRA	Miscellaneous
GLOBAL GUARDIANS MANAGEMENT LTD T/A GLOBAL 100 LTD	£9,800.00	16/10/2017	Housing Services HRA	Miscellaneous
GLOBAL GUARDIANS MANAGEMENT LTD T/A GLOBAL 100 LTD	£1,500.00	16/10/2017	Housing Services HRA	Miscellaneous
BETA DISTRIBUTION (SOUTH)	£7,173.44	16/10/2017	Chief Executives	Courier Service
REDACTED PERSONAL INFORMATION	£764.00	16/10/2017	Childrens Services	LC Staying Put
CHRISTOPHER LOY ASSOCIATES LIMITED	£815.63	16/10/2017	Health and Adult Services	Professional Fees
REDACTED PERSONAL INFORMATION	£1,874.16	16/10/2017	Childrens Services	LC Staying Put
LB GREENWICH-MAYOR'S ADMINISTRATION ACCOUNT	£1,550.00	16/10/2017	Chief Executives	Overtime Admin Buildings
LB GREENWICH-MAYOR'S ADMINISTRATION ACCOUNT	£63.50	16/10/2017	Chief Executives	Travel Expenses
LB GREENWICH-MAYOR'S ADMINISTRATION ACCOUNT	£28.49	16/10/2017	Chief Executives	Catering
LB GREENWICH-MAYOR'S ADMINISTRATION ACCOUNT	£64.40	16/10/2017	Chief Executives	Telephones
LB GREENWICH-MAYOR'S ADMINISTRATION ACCOUNT	£17.38	16/10/2017	Chief Executives	Mobile Phones
LB GREENWICH-MAYOR'S ADMINISTRATION ACCOUNT	£15.22	16/10/2017	Chief Executives	Stationery
LB GREENWICH-MAYOR'S ADMINISTRATION ACCOUNT	£49.80	16/10/2017	Chief Executives	Other Services
LB GREENWICH-MAYOR'S ADMINISTRATION ACCOUNT	£158.15	16/10/2017	Chief Executives	Other Services
LB GREENWICH-MAYOR'S ADMINISTRATION ACCOUNT	£347.58	16/10/2017	Chief Executives	Other Services
LB GREENWICH-MAYOR'S ADMINISTRATION ACCOUNT	£259.32	16/10/2017	Chief Executives	Charity Promotion
LB GREENWICH-MAYOR'S ADMINISTRATION ACCOUNT	£286.00	16/10/2017	Chief Executives	Charity Promotion
LB GREENWICH-MAYOR'S ADMINISTRATION ACCOUNT	£8.00	16/10/2017	Chief Executives	Inauguration
REDACTED PERSONAL INFORMATION	£1,344.00	16/10/2017	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£932.90	16/10/2017	Childrens Services	Supply/Sessional Normal Tlme
REDACTED PERSONAL INFORMATION	£932.90	16/10/2017	Childrens Services	Supply/Sessional Normal Tlme
THE PARTICIPATION PEOPLE LTD	£19,500.00	16/10/2017	Childrens Services	Other Agency Services
OXFORD ECONOMICS LIMITED	£24,000.00	16/10/2017	Regeneration Enterprise and Sk	Services Private Contractor
ONE HOUSING GROUP LTD	£98,507.25	16/10/2017	Health and Adult Services	Other Agency Services
SWANSTAFF RECRUITMENT LIMITED	£1,052.40	16/10/2017	Childrens Services	Other Services
SWANSTAFF RECRUITMENT LIMITED	£13,811.10	16/10/2017	Childrens Services	Other Services

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SWANSTAFF RECRUITMENT LIMITED	£12,984.60	16/10/2017	Childrens Services	Other Services
SWANSTAFF RECRUITMENT LIMITED	£689.10	16/10/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£3,403.50	16/10/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£599.40	16/10/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,403.50	16/10/2017	Childrens Services	Agency Placements
MONDALE ESTATES LTD	£1,752.15	16/10/2017	Childrens Services	Asylum Immigration
REDACTED PERSONAL INFORMATION	£5,271.43	16/10/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£12,885.58	16/10/2017	Childrens Services	Agency Placements
NEXT STEP CARE MANAGEMENT LTD	£797.15	16/10/2017	Health and Adult Services	Client Support
NEXT STEP CARE MANAGEMENT LTD	£797.15	16/10/2017	Health and Adult Services	Client Support
NEXT STEP CARE MANAGEMENT LTD	£771.43	16/10/2017	Health and Adult Services	Client Support
NEXT STEP CARE MANAGEMENT LTD	£2,391.43	16/10/2017	Childrens Services	LC Independent Living
NEXT STEP CARE MANAGEMENT LTD	£2,391.43	16/10/2017	Childrens Services	LC Independent Living
NEXT STEP CARE MANAGEMENT LTD	£2,314.28	16/10/2017	Childrens Services	LC Independent Living
NEXT STEP CARE MANAGEMENT LTD	£10,822.28	16/10/2017	Childrens Services	Agency Placements
CAMS LTD T/AS KINDERCARE FOSTERING	£1,250.00	16/10/2017	Childrens Services	Agency Placements
CAMS LTD T/AS KINDERCARE FOSTERING	£891.44	16/10/2017	Childrens Services	Agency Placements
LONDON CARE LTD	£531.00	16/10/2017	Health and Adult Services	ISF Personal Care
LONDON CARE LTD	£885.00	16/10/2017	Health and Adult Services	ISF Personal Care
LONDON CARE LTD	£516.25	16/10/2017	Health and Adult Services	Private Home Help Domestic Misc
LONDON CARE LTD	£1,784.75	16/10/2017	Health and Adult Services	ISF Personal Care
LONDON CARE LTD	£885.00	16/10/2017	Health and Adult Services	Private Home Help Domestic Misc
LONDON CARE LTD	£826.00	16/10/2017	Health and Adult Services	Private Home Help Domestic Misc
LONDON CARE LTD	£1,283.25	16/10/2017	Health and Adult Services	ISF Personal Care
LONDON CARE LTD	£630.56	16/10/2017	Health and Adult Services	Private Home Help Domestic Misc
LONDON CARE LTD	£3,724.38	16/10/2017	Health and Adult Services	Private Home Help Domestic Misc
LONDON CARE LTD	£826.00	16/10/2017	Health and Adult Services	ISF Personal Care
LONDON CARE LTD	£944.00	16/10/2017	Health and Adult Services	ISF Personal Care
LONDON CARE LTD	£1,032.50	16/10/2017	Health and Adult Services	Private Home Help Domestic Misc
LONDON CARE LTD	£531.00	16/10/2017	Health and Adult Services	ISF Personal Care
LONDON CARE LTD	£1,098.88	16/10/2017	Health and Adult Services	Private Home Help Domestic Misc
LONDON CARE LTD	£1,021.44	16/10/2017	Health and Adult Services	Private Home Help Domestic Misc
NEXT STEP CARE MANAGEMENT LTD	£1,062.85	16/10/2017	Health and Adult Services	Client Support
NEXT STEP CARE MANAGEMENT LTD	£1,028.57	16/10/2017	Health and Adult Services	Client Support

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
LONDON CARE LTD	£826.00	16/10/2017	Health and Adult Services	ISF Personal Care
LONDON CARE LTD	£833.38	16/10/2017	Health and Adult Services	Private Home Help Domestic Misc
LONDON CARE LTD	£826.00	16/10/2017	Health and Adult Services	Private Home Help Domestic Misc
LONDON CARE LTD	£516.25	16/10/2017	Health and Adult Services	ISF Personal Care
LONDON CARE LTD	£1,091.50	16/10/2017	Health and Adult Services	ISF Personal Care
LONDON CARE LTD	£1,534.00	16/10/2017	Health and Adult Services	ISF Personal Care
LONDON CARE LTD	£1,010.38	16/10/2017	Health and Adult Services	ISF Personal Care
NEXT STEP CARE MANAGEMENT LTD	£2,317.03	16/10/2017	Health and Adult Services	Supported Living
NEXT STEP CARE MANAGEMENT LTD	£2,242.28	16/10/2017	Health and Adult Services	Supported Living
LONDON CARE LTD	£722.75	16/10/2017	Health and Adult Services	Private Home Help Domestic Misc
LONDON CARE LTD	£1,386.50	16/10/2017	Health and Adult Services	Private Home Help Domestic Misc
LONDON CARE LTD	£752.25	16/10/2017	Health and Adult Services	ISF Personal Care
ELEANOR NURSING AND SOCIAL CARE LTD	£693.88	16/10/2017	Health and Adult Services	ISF Personal Care
ELEANOR NURSING AND SOCIAL CARE LTD	£662.76	16/10/2017	Health and Adult Services	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£2,555.44	16/10/2017	Health and Adult Services	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£568.00	16/10/2017	Health and Adult Services	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£615.20	16/10/2017	Health and Adult Services	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£867.72	16/10/2017	Health and Adult Services	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£946.58	16/10/2017	Health and Adult Services	ISF Personal Care
ORDINARY LIVING LTD	£3,264.00	16/10/2017	Health and Adult Services	Supported Living
ELEANOR NURSING AND SOCIAL CARE LTD	£883.68	16/10/2017	Health and Adult Services	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£583.57	16/10/2017	Health and Adult Services	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£772.80	16/10/2017	Health and Adult Services	ISF Personal Care
ELEANOR NURSING AND SOCIAL CARE LTD	£1,214.64	16/10/2017	Health and Adult Services	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£1,308.91	16/10/2017	Health and Adult Services	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£1,988.00	16/10/2017	Health and Adult Services	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£646.78	16/10/2017	Health and Adult Services	ISF Personal Care
ELEANOR NURSING AND SOCIAL CARE LTD	£2,208.64	16/10/2017	Health and Adult Services	ISF Personal Care
ELEANOR NURSING AND SOCIAL CARE LTD	£1,640.68	16/10/2017	Health and Adult Services	ISF Personal Care
ELEANOR NURSING AND SOCIAL CARE LTD	£1,577.46	16/10/2017	Health and Adult Services	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£851.72	16/10/2017	Health and Adult Services	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£1,324.96	16/10/2017	Health and Adult Services	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£504.60	16/10/2017	Health and Adult Services	ISF Personal Care
ELEANOR NURSING AND SOCIAL CARE LTD	£772.80	16/10/2017	Health and Adult Services	Private Home Help Domestic Misc

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ELEANOR NURSING AND SOCIAL CARE LTD	£552.16	16/10/2017	Health and Adult Services	ISF Personal Care
NEXT STEP CARE MANAGEMENT LTD	£1,426.28	16/10/2017	Childrens Services	Agency Placements
ELEANOR NURSING AND SOCIAL CARE LTD	£765.19	16/10/2017	Health and Adult Services	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£1,013.22	16/10/2017	Health and Adult Services	ISF Personal Care
ELEANOR NURSING AND SOCIAL CARE LTD	£2,649.92	16/10/2017	Health and Adult Services	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£2,839.02	16/10/2017	Health and Adult Services	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£994.00	16/10/2017	Health and Adult Services	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£552.16	16/10/2017	Health and Adult Services	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£12,048.28	16/10/2017	Health and Adult Services	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£662.48	16/10/2017	Health and Adult Services	ISF Personal Care
ANGELS ABODE LIMITED	£880.00	16/10/2017	Childrens Services	LC Semi Independent Group
ANGELS ABODE LIMITED	£560.00	16/10/2017	Childrens Services	LC Semi Independent Group
CAPITAL HOMECARE (UK) LIMITED	£666.86	16/10/2017	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£831.60	16/10/2017	Health and Adult Services	Private Home Help Domestic Misc
THE ADOLESCENT & CHILDRENS TRUST	£2,832.90	16/10/2017	Childrens Services	Agency Placements
THE ADOLESCENT & CHILDRENS TRUST	£2,773.26	16/10/2017	Childrens Services	Agency Placements
CAPITAL HOMECARE (UK) LIMITED	£708.39	16/10/2017	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£815.40	16/10/2017	Health and Adult Services	Private Home Help Domestic Misc
SYNERGY FOSTERING LIMITED	£4,170.00	16/10/2017	Childrens Services	Agency Placements
CAPITAL HOMECARE (UK) LIMITED	£1,269.04	16/10/2017	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£1,534.20	16/10/2017	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£543.60	16/10/2017	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£1,357.56	16/10/2017	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£1,834.07	16/10/2017	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£543.60	16/10/2017	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£984.44	16/10/2017	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£1,557.44	16/10/2017	Health and Adult Services	Private Home Help Domestic Misc
LONDON CARE LTD	£531.00	16/10/2017	Health and Adult Services	ISF Personal Care
REDACTED PERSONAL INFORMATION	£3,242.76	16/10/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£4,053.45	16/10/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£3,242.76	16/10/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£3,242.76	16/10/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£4,053.45	16/10/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£3,242.76	16/10/2017	Health and Adult Services	Supported Living

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
CHOICE SUPPORT LTD	£3,079.96	16/10/2017	Health and Adult Services	Supported Living
CLEARWATER CARE (HACKNEY) LTD	£5,146.04	16/10/2017	Health and Adult Services	Supported Living
BLOOMSBURY PUBLISHING PLC T/AS BLOOMSBURY	£842.40	16/10/2017	Chief Executives	Books & Publications
HUDGELL & PARTNERS SOLICITORS	£220,000.00	16/10/2017	Capital Housing Revenue Acc	Buy Backs
HUDGELL & PARTNERS SOLICITORS	£900.00	16/10/2017	Capital Housing Revenue Acc	Buy Backs
BARCLAYS BANK PLC	£1,243.62	16/10/2017	Systems Control Accounts	Expenditure Payments
BARCLAYS BANK PLC	£5,245.69	16/10/2017	Systems Control Accounts	Expenditure Payments
PHYSICAL COMPANY	£652.61	17/10/2017	Health and Adult Services	Equipment
EMMAUS GREENWICH	£378.00	17/10/2017	Chief Executives	ESS Care Grant Furniture
EMMAUS GREENWICH	£130.00	17/10/2017	Chief Executives	ESS Care Grant Furniture
DG CITIES LIMITED	£20,004.99	17/10/2017	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£900.00	17/10/2017	Childrens Services	Other Services
AMBER CAR SERVICES LTD	£5,004.60	17/10/2017	Childrens Services	Vehicle Hire External Hired
REDACTED PERSONAL INFORMATION	£780.00	17/10/2017	Childrens Services	Other Services
ENHANCE EHC LTD	£4,711.44	17/10/2017	Childrens Services	Professional Fees
ENHANCE EHC LTD	£857.76	17/10/2017	Childrens Services	Professional Fees
BALTIMORE CONSULTING LTD	£2,160.00	17/10/2017	Childrens Services	Agency Staff
BALTIMORE CONSULTING LTD	£2,160.00	17/10/2017	Childrens Services	Agency Staff
CENTARA BUREAU SERVICES LTD	£578.80	17/10/2017	Transportation Schemes	General Payments
BALTIMORE CONSULTING LTD	£1,767.00	17/10/2017	Childrens Services	Agency Staff
BALTIMORE CONSULTING LTD	£1,500.00	17/10/2017	Childrens Services	Agency Staff
BALTIMORE CONSULTING LTD	£726.00	17/10/2017	Childrens Services	Agency Staff
BALTIMORE CONSULTING LTD	£1,860.00	17/10/2017	Childrens Services	Agency Staff
BALTIMORE CONSULTING LTD	£1,860.00	17/10/2017	Childrens Services	Agency Staff
BALTIMORE CONSULTING LTD	£1,560.00	17/10/2017	Childrens Services	Agency Staff
CURRIE & BROWN UK LIMITED	£600.00	17/10/2017	Modernisation	Ext Safety Supervision Fees
REDACTED PERSONAL INFORMATION	£3,400.00	17/10/2017	Childrens Services	Professional Fees
REDACTED PERSONAL INFORMATION	£560.00	17/10/2017	Chief Executives	Agency Staff
REDACTED PERSONAL INFORMATION	£515.55	17/10/2017	Childrens Services	Supply/Sessional Normal Tlme
REDACTED PERSONAL INFORMATION	£3,731.60	17/10/2017	Childrens Services	Supply/Sessional Normal Tlme
REDACTED PERSONAL INFORMATION	£1,865.80	17/10/2017	Childrens Services	Supply/Sessional Normal Tlme
REDACTED PERSONAL INFORMATION	£1,450.00	17/10/2017	Childrens Services	Legal Fees
REDACTED PERSONAL INFORMATION	£1,020.00	17/10/2017	Chief Executives	Professional Fees
ENCORE ENVELOPES LIMITED	£837.00	17/10/2017	Regeneration Enterprise and Sk	Stationery

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
BALTIMORE CONSULTING LTD	£1,968.00	17/10/2017	Childrens Services	Agency Staff
ENCORE ENVELOPES LIMITED	£755.28	17/10/2017	Regeneration Enterprise and Sk	Stationery
GHYLLSIDE LIMITED	£600.00	17/10/2017	Capital Housing Revenue Acc	General Payments
BALTIMORE CONSULTING LTD	£2,160.00	17/10/2017	Childrens Services	Agency Staff
BALTIMORE CONSULTING LTD	£2,160.00	17/10/2017	Childrens Services	Agency Staff
BALTIMORE CONSULTING LTD	£1,581.00	17/10/2017	Childrens Services	Agency Staff
BALTIMORE CONSULTING LTD	£1,200.00	17/10/2017	Childrens Services	Agency Staff
BALTIMORE CONSULTING LTD	£1,200.00	17/10/2017	Childrens Services	Agency Staff
BALTIMORE CONSULTING LTD	£594.00	17/10/2017	Childrens Services	Agency Staff
DATA SOLUTIONS 2016 LTD T/AS RESTORE DATASHRED	£624.00	17/10/2017	Regeneration Enterprise and Sk	Equipment
LANGUAGE PRECISION LTD	£382.28	17/10/2017	Health and Adult Services	Agency Staff
LANGUAGE PRECISION LTD	£1,223.68	17/10/2017	Health and Adult Services	Agency Staff
THE RIVERSIDE GROUP LTD	£1,467.06	17/10/2017	Health and Adult Services	Services by External Providers
UNITAS ACADEMY LIMITED	£2,142.00	17/10/2017	Childrens Services	Training Expenses
ASSOCIATION OF ADULT EDUCATION & TRAINING ORG	£984.00	17/10/2017	Regeneration Enterprise and Sk	Subscriptions
GLOBAL SOLUTIONS LIMITED	£880.00	17/10/2017	Housing Services HRA	Commercial Premises
EATON ELECTRICAL SYSTEMS LTD T/A EATON LIGHTING SY	£594.00	17/10/2017	Regeneration Enterprise and Sk	R & M Buildings Other
EMJ MANAGEMENT LTD	£792.96	17/10/2017	Health and Adult Services	Misc
POHWER	£910.00	17/10/2017	Health and Adult Services	Services by External Providers
CHANGE, GROW, LIVE	£18,902.67	17/10/2017	Health and Adult Services	Block Contracts
BUILDING DESIGN PARTNERSHIP LTD	£13,400.26	17/10/2017	Other General Fund	Ext Consultants Fees
BRIDGE 86 LIMITED	£50,000.00	17/10/2017	Health and Adult Services	Other Agency Services
REDACTED PERSONAL INFORMATION	£720.00	17/10/2017	Childrens Services	Agency Staff
BROADBEAN TECHNOLOGY LIMITED	£1,800.00	17/10/2017	Chief Executives	Services Private Contractor
BRIDGE 86 LIMITED	£37,333.33	17/10/2017	Health and Adult Services	Other Agency Services
DAVID PHILLIPS FURNITURE LTD	£29.75	17/10/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£38.39	17/10/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£16.78	17/10/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£2.39	17/10/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£4.79	17/10/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£14.39	17/10/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£13.19	17/10/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£162.00	17/10/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£34.80	17/10/2017	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	£194.14	17/10/2017	Chief Executives	ESS Care Grant Electrical
REDACTED PERSONAL INFORMATION	£767.70	17/10/2017	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£660.78	17/10/2017	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£749.70	17/10/2017	Childrens Services	Agency Staff
MACH PROPERTIES PARTNERSHIP	£588.00	17/10/2017	Housing Services	Repairs Bonds
REDACTED PERSONAL INFORMATION	£720.00	17/10/2017	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£648.00	17/10/2017	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£648.00	17/10/2017	Childrens Services	Agency Staff
LONDON PENSION FUND AUTHORITY	£16,858.15	17/10/2017	Chief Executives	LPFA
ONE HOUSING GROUP LTD	£98,507.25	17/10/2017	Health and Adult Services	Other Agency Services
REDACTED PERSONAL INFORMATION	£648.00	17/10/2017	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£810.00	17/10/2017	Childrens Services	Agency Staff
SECURE ELECTRONIC APPLICATIONS LTD T/A S.E.A. LTD	£1,060.80	17/10/2017	Capital Housing Revenue Acc	Refurbishment
LLOYDS TSB COMMERCIAL FINANCE LTD	£1,446.00	17/10/2017	Regeneration Enterprise and Sk	Misc
SHARPE PRITCHARD LLP	£870.00	17/10/2017	Capital Housing Revenue Acc	Ext Legal Fees
RENDALL & RITTNER LTD	£1,996.68	17/10/2017	Regeneration Enterprise and Sk	Service Charges
SOLAR CENTURY HOLDINGS LTD	£10,640.40	17/10/2017	Capital Housing Revenue Acc	Ext Consultants Fees
NORTHGATE PUBLIC SERVICES (UK) LTD	£1,501.46	17/10/2017	Health and Adult Services	Services by External Providers
ARCADIS LLP	£1,022.26	17/10/2017	Modernisation	Ext Project Management
ARCADIS LLP	£1,102.08	17/10/2017	Modernisation	Ext Consultants Fees
ARCADIS LLP	£1,258.24	17/10/2017	Modernisation	Ext Project Management
ARCADIS LLP	£1,871.58	17/10/2017	Modernisation	Ext Consultants Fees
STEPHANIE HINE	£7,411.20	17/10/2017	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£932.90	17/10/2017	Childrens Services	Supply/Sessional Normal Time
REDACTED PERSONAL INFORMATION	£25,692.84	17/10/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,491.10	17/10/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£5,236.50	17/10/2017	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£1,550.77	17/10/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,304.54	17/10/2017	Childrens Services	Looked After Children
KENT HOMEFINDING & FOSTERING LTD	£2,060.10	17/10/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,500.00	17/10/2017	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£2,060.10	17/10/2017	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£2,060.10	17/10/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£15,090.71	17/10/2017	Childrens Services	Agency Placements

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
LONDON CARE LTD	£882.00	17/10/2017	Health and Adult Services	Private Home Help Domestic Misc
LONDON CARE LTD	£1,512.00	17/10/2017	Health and Adult Services	Private Home Help Domestic Misc
KENT HOMEFINDING & FOSTERING LTD	£2,060.10	17/10/2017	Childrens Services	Agency Placements
LONDON CARE LTD	£1,512.00	17/10/2017	Health and Adult Services	Private Home Help Domestic Misc
LONDON CARE LTD	£1,386.00	17/10/2017	Health and Adult Services	Private Home Help Domestic Misc
LONDON CARE LTD	£1,386.00	17/10/2017	Health and Adult Services	Private Home Help Domestic Misc
LONDON CARE LTD	£1,512.00	17/10/2017	Health and Adult Services	Private Home Help Domestic Misc
LONDON CARE LTD	£1,512.00	17/10/2017	Health and Adult Services	Private Home Help Domestic Misc
LONDON CARE LTD	£1,512.00	17/10/2017	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£4,311.78	17/10/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,759.00	17/10/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£770.00	17/10/2017	Childrens Services	Other Agency Services
ANGELS ABODE LIMITED	£1,500.00	17/10/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,200.00	17/10/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,200.00	17/10/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,050.00	17/10/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,200.00	17/10/2017	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£4,015.84	17/10/2017	Health and Adult Services	Supported Living
PRESTIGE NURSING	£524.16	17/10/2017	Childrens Services	Private Home Help Domestic
PRESTIGE NURSING	£509.63	17/10/2017	Childrens Services	Private Home Help Domestic
NEXT STEP FOSTERING SERVICES LTD	£6,961.20	17/10/2017	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£1,312.19	17/10/2017	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,578.70	17/10/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£1,874.87	17/10/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£750.00	17/10/2017	Childrens Services	Children Looked After
ARGENT FM LIMITED	£503.75	17/10/2017	Regeneration Enterprise Skills	Expenditure Payments
REDACTED PERSONAL INFORMATION	£1,086.00	18/10/2017	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£749.70	18/10/2017	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£648.00	18/10/2017	Childrens Services	Agency Staff
PWLC PROJECTS LLP	£4,202.40	18/10/2017	Transportation Schemes	General Payments
PINSENT MASONS LLP	£8,286.96	18/10/2017	Chief Executives	Professional Fees
PINSENT MASONS LLP	-£8,286.96	18/10/2017	Chief Executives	Professional Fees
PINSENT MASONS LLP	£627.00	18/10/2017	Chief Executives	Professional Fees
PINSENT MASONS LLP	£7,534.56	18/10/2017	Chief Executives	Professional Fees

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£5,718.94	18/10/2017	Systems Control Accounts	Advances
REDACTED PERSONAL INFORMATION	£577.50	18/10/2017	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£810.00	18/10/2017	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£1,086.00	18/10/2017	Childrens Services	Agency Staff
MEDWAY INSULATIONS LTD	£630.00	18/10/2017	Chief Executives	Rm Buildings Gmrs Ext Contract
THE RIVERSIDE GROUP LTD	£1,467.06	18/10/2017	Health and Adult Services	Services by External Providers
PICK EVERARD	£48,700.87	18/10/2017	Modernisation	Int Architects Fees
PICK EVERARD	£30,000.00	18/10/2017	Modernisation	Int Architects Fees
EDENRED (UK GROUP) LTD	£3,006.25	18/10/2017	Regeneration Enterprise and Sk	Beneficiary Sub Payments
GAD PA AGENCY	£4,783.00	18/10/2017	Health and Adult Services	Grants To Voluntary Organ
AGE UK BROMLEY & GREENWICH	£14,192.50	18/10/2017	Health and Adult Services	Grants To Voluntary Organ
ADVOCACY FOR OLDER PEOPLE	£6,250.00	18/10/2017	Health and Adult Services	Grants To Voluntary Organ
GREENWICH MENCAP	£18,200.00	18/10/2017	Health and Adult Services	Grants To Voluntary Organ
GREENWICH CARERS CENTRE	£31,950.00	18/10/2017	Health and Adult Services	Grants To Voluntary Organ
REDACTED PERSONAL INFORMATION	£21,000.00	18/10/2017	Childrens Services	Services Other Local Author
BT PLC	£646.90	18/10/2017	Health and Adult Services	Telephones
BT PLC	£40.00	18/10/2017	Health and Adult Services	Telephones
ROYAL MAIL GROUP LTD	£936.00	18/10/2017	Chief Executives	Postage - Royal Mail
REDACTED PERSONAL INFORMATION	£10,398.44	18/10/2017	NS General Fund	Refurbishment
REDACTED PERSONAL INFORMATION	-£3.00	18/10/2017	Housing Services HRA	Stationery
EFFECTABLE CONSTRUCTION SERVICES LTD	£1,729.12	18/10/2017	NS General Fund	General
EFFECTABLE CONSTRUCTION SERVICES LTD	-£3.00	18/10/2017	Housing Services HRA	Stationery
EMJ MANAGEMENT LTD	£39.35	18/10/2017	Housing Services HRA	Clothing & Uniforms
EMJ MANAGEMENT LTD	£91.20	18/10/2017	Housing Services HRA	Clothing & Uniforms
EMJ MANAGEMENT LTD	£91.20	18/10/2017	Housing Services HRA	Clothing & Uniforms
EMJ MANAGEMENT LTD	£91.20	18/10/2017	Housing Services HRA	Clothing & Uniforms
EMJ MANAGEMENT LTD	£27.38	18/10/2017	Housing Services HRA	Clothing & Uniforms
EMJ MANAGEMENT LTD	£27.38	18/10/2017	Housing Services HRA	Clothing & Uniforms
EMJ MANAGEMENT LTD	£27.38	18/10/2017	Housing Services HRA	Clothing & Uniforms
EMJ MANAGEMENT LTD	£27.38	18/10/2017	Housing Services HRA	Clothing & Uniforms
EMJ MANAGEMENT LTD	£68.46	18/10/2017	Housing Services HRA	Clothing & Uniforms
EMJ MANAGEMENT LTD	£43.75	18/10/2017	Housing Services HRA	Clothing & Uniforms
EMJ MANAGEMENT LTD	£15.96	18/10/2017	Housing Services HRA	Clothing & Uniforms
EMJ MANAGEMENT LTD	£15.96	18/10/2017	Housing Services HRA	Clothing & Uniforms
EMJ MANAGEMENT LTD	£61.70	18/10/2017	Housing Services HRA	Clothing & Uniforms

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
APEX LIFTS & ESCALATOR ENGINEERS LTD	£127,657.76	18/10/2017	Housing Services HRA	Lift Maintenance
MASTERDOR LIMITED	£7,258.54	18/10/2017	Capital Housing Revenue Acc	Safety
MASTERDOR LIMITED	£990.14	18/10/2017	Capital Housing Revenue Acc	Safety
C.L.C. CONTRACTORS LIMITED	£15,702.85	18/10/2017	Capital Housing Revenue Acc	Adaptations
C.L.C. CONTRACTORS LIMITED	£861.66	18/10/2017	Housing Services HRA	Rm Buildings Responsive Main
REDACTED PERSONAL INFORMATION	£535.00	18/10/2017	Childrens Services	Other Services
BRIDGE 86 LIMITED	£50,000.00	18/10/2017	Health and Adult Services	Other Agency Services
THE KNOWLEDGE ACADEMY LIMITED	£954.00	18/10/2017	Chief Executives	Training Expenses
NORTHGATE PUBLIC SERVICES (UK) LTD	£9,000.00	18/10/2017	Housing Services HRA	Small Systems Budget
TRANSPORT FOR LONDON	-£65,599.36	18/10/2017	Regeneration Enterprise and Sk	Contributions Other Bodies
ONE HOUSING GROUP LTD	£98,507.25	18/10/2017	Health and Adult Services	Other Agency Services
FENSCAPES LTD	£7,759.63	18/10/2017	Housing Services HRA	Planned Maintenance
HSS HIRE SHOPS	£961.20	18/10/2017	Comm Safety and Environment	Training Expenses
ROYAL MAIL GROUP LTD	£224.68	18/10/2017	Childrens Services	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£517.43	18/10/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£28.18	18/10/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£2.17	18/10/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£1,239.51	18/10/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£25.34	18/10/2017	Capital Housing Revenue Acc	Windows
ROYAL MAIL GROUP LTD	£32.70	18/10/2017	Eltham Crematorium Revenue	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£527.52	18/10/2017	Regeneration Enterprise and Sk	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£22.05	18/10/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£26.04	18/10/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£95.23	18/10/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£142.66	18/10/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£61.79	18/10/2017	Housing Services HRA	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£802.42	18/10/2017	Housing Services HRA	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£306.22	18/10/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£693.14	18/10/2017	Regeneration Enterprise and Sk	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£73.33	18/10/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£296.98	18/10/2017	Regeneration Enterprise and Sk	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£3,631.03	18/10/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£365.81	18/10/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£702.02	18/10/2017	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	£222.35	18/10/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£889.38	18/10/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£80.74	18/10/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£154.18	18/10/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£58.66	18/10/2017	Health and Adult Services	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£196.97	18/10/2017	Chief Executives	Postage - Royal Mail
REDACTED PERSONAL INFORMATION	£667.00	18/10/2017	Childrens Services	Higher Education
STORM ENVIRONMENTAL LIMITED	£1,737.60	18/10/2017	Comm Safety and Environment	Large Containers
HFS ENVIRONMENTAL LTD	£540.00	18/10/2017	Comm Safety and Environment	Asbestos Analysis
ROYAL MAIL GROUP LTD	£588.37	18/10/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£3.62	18/10/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£2.17	18/10/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£1,469.25	18/10/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£77.56	18/10/2017	Eltham Crematorium Revenue	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£409.50	18/10/2017	Regeneration Enterprise and Sk	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£8.82	18/10/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£26.04	18/10/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£163.02	18/10/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£10.14	18/10/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£13.06	18/10/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£100.07	18/10/2017	Housing Services HRA	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£10.86	18/10/2017	Housing Services HRA	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£984.47	18/10/2017	Housing Services HRA	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£71.69	18/10/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£759.24	18/10/2017	Regeneration Enterprise and Sk	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£2.17	18/10/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£56.12	18/10/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£513.12	18/10/2017	Regeneration Enterprise and Sk	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£15.31	18/10/2017	Chief Executives	Printing
ROYAL MAIL GROUP LTD	£1,299.71	18/10/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£719.18	18/10/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£180.04	18/10/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£720.14	18/10/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£103.55	18/10/2017	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	£215.93	18/10/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£88.18	18/10/2017	Health and Adult Services	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£263.57	18/10/2017	Chief Executives	Postage - Royal Mail
STORM ENVIRONMENTAL LIMITED	£2,808.00	18/10/2017	Comm Safety and Environment	Large Containers
STORM ENVIRONMENTAL LIMITED	£510.00	18/10/2017	Comm Safety and Environment	Large Containers
LICENCE BUREAU	£872.22	18/10/2017	Comm Safety and Environment	Crb Checks
DEPAUL UK	£89,075.00	18/10/2017	Housing Services	Services by External Providers
OXLEAS NHS FOUNDATION TRUST	£114,556.00	18/10/2017	Health and Adult Services	Medical Services
ROYAL MAIL GROUP LTD	£450.88	18/10/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£27.62	18/10/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£1,835.06	18/10/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£54.38	18/10/2017	Eltham Crematorium Revenue	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£7.61	18/10/2017	Regeneration Enterprise and Sk	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£16.17	18/10/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£28.21	18/10/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£120.24	18/10/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£35.51	18/10/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£36.44	18/10/2017	Housing Services HRA	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£765.22	18/10/2017	Housing Services HRA	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£219.08	18/10/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£580.75	18/10/2017	Regeneration Enterprise and Sk	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£189.25	18/10/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£531.52	18/10/2017	Regeneration Enterprise and Sk	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£6.84	18/10/2017	Chief Executives	Printing
ROYAL MAIL GROUP LTD	£2,899.90	18/10/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£47.23	18/10/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£616.06	18/10/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£186.02	18/10/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£744.11	18/10/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£212.54	18/10/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£316.43	18/10/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£267.20	18/10/2017	Chief Executives	Postage - Royal Mail
JOHN ROWAN AND PARTNERS LLP	£6,912.00	18/10/2017	Capital Housing Revenue Acc	Ext Consultants Fees
SIGNIFICAN'T UK LTD	£732.00	18/10/2017	Chief Executives	Services Private Contractor

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
THAMES REACH HOUSING ASSOCIATION LTD	£18,222.00	18/10/2017	Housing Services	Services by External Providers
CENTRAL GREENWICH CHILDRENS CENTRE LTD	£31,133.31	18/10/2017	Childrens Services	C&F Commissioning Contract
CAYSH	£32,395.44	18/10/2017	Housing Services	Services by External Providers
CENTRAL GREENWICH CHILDRENS CENTRE LTD	£20,755.54	18/10/2017	Childrens Services	C&F Commissioning Contract
A & T FLOORING LIMITED	£550.80	18/10/2017	Capital Housing Revenue Acc	Safety
A & T FLOORING LIMITED	£704.40	18/10/2017	Capital Housing Revenue Acc	Safety
HYDE HOUSING ASSOCIATION	£3,666.48	18/10/2017	Health and Adult Services	Rents Other
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£4,296.00	18/10/2017	Childrens Services	Agency Placements
LIFE STYLE CARE (2011) PLC	£2,822.19	18/10/2017	Health and Adult Services	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£2,606.61	18/10/2017	Health and Adult Services	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£2,256.94	18/10/2017	Health and Adult Services	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£2,736.94	18/10/2017	Health and Adult Services	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£3,040.93	18/10/2017	Health and Adult Services	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£2,736.94	18/10/2017	Health and Adult Services	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£2,105.57	18/10/2017	Health and Adult Services	Services Private Contractor
LIFE STYLE CARE (2011) PLC	£2,571.43	18/10/2017	Health and Adult Services	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£5,142.86	18/10/2017	Health and Adult Services	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£2,571.43	18/10/2017	Health and Adult Services	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£2,597.14	18/10/2017	Health and Adult Services	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£2,597.14	18/10/2017	Health and Adult Services	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£2,597.14	18/10/2017	Health and Adult Services	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£2,811.43	18/10/2017	Health and Adult Services	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£2,528.57	18/10/2017	Health and Adult Services	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£2,597.14	18/10/2017	Health and Adult Services	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£5,142.86	18/10/2017	Health and Adult Services	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£5,142.86	18/10/2017	Health and Adult Services	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£2,818.29	18/10/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£21,303.69	18/10/2017	Childrens Services	Agency Placements
LIFE STYLE CARE (2011) PLC	£2,818.29	18/10/2017	Health and Adult Services	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£2,817.86	18/10/2017	Health and Adult Services	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£3,859.67	18/10/2017	Health and Adult Services	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£2,457.47	18/10/2017	Health and Adult Services	Services Private Contractor
LIFE STYLE CARE (2011) PLC	£685.71	18/10/2017	Health and Adult Services	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£664.50	18/10/2017	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	£685.71	18/10/2017	Health and Adult Services	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£685.71	18/10/2017	Health and Adult Services	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£514.62	18/10/2017	Health and Adult Services	Private Sector Nursing Homes
CARE OUTLOOK LTD	£551.32	18/10/2017	Health and Adult Services	Private Home Help Domestic Misc
CARE OUTLOOK LTD	£1,102.92	18/10/2017	Health and Adult Services	Private Home Help Domestic Misc
CARE OUTLOOK LTD	£882.56	18/10/2017	Health and Adult Services	Private Home Help Domestic Misc
CARE OUTLOOK LTD	£535.44	18/10/2017	Health and Adult Services	Private Home Help Domestic Misc
CARE OUTLOOK LTD	£653.76	18/10/2017	Health and Adult Services	Private Home Help Domestic Misc
CARE OUTLOOK LTD	£693.00	18/10/2017	Health and Adult Services	Private Home Help Domestic Misc
CARE OUTLOOK LTD	£3,638.32	18/10/2017	Health and Adult Services	Private Home Help Domestic Misc
CARE OUTLOOK LTD	£866.52	18/10/2017	Health and Adult Services	Private Home Help Domestic Misc
CARE OUTLOOK LTD	£771.96	18/10/2017	Health and Adult Services	Private Home Help Domestic Misc
CARE OUTLOOK LTD	£1,827.00	18/10/2017	Health and Adult Services	Private Home Help Domestic Misc
CARE OUTLOOK LTD	£756.20	18/10/2017	Health and Adult Services	ISF Personal Care
CARE OUTLOOK LTD	£701.24	18/10/2017	Health and Adult Services	ISF Personal Care
CARE OUTLOOK LTD	£787.64	18/10/2017	Health and Adult Services	ISF Personal Care
CARE OUTLOOK LTD	£1,102.92	18/10/2017	Health and Adult Services	ISF Personal Care
CARE OUTLOOK LTD	£882.24	18/10/2017	Health and Adult Services	ISF Personal Care
ACTION ON HEARING LOSS	£4,800.00	18/10/2017	Health and Adult Services	Services Private Contractor
ACTION ON HEARING LOSS	£2,400.00	18/10/2017	Health and Adult Services	Services Private Contractor
ACTION ON HEARING LOSS	£2,400.00	18/10/2017	Health and Adult Services	Services Private Contractor
ACTION ON HEARING LOSS	£7,002.48	18/10/2017	Health and Adult Services	Services Private Contractor
ACTION ON HEARING LOSS	£4,505.52	18/10/2017	Health and Adult Services	Services Private Contractor
ACTION ON HEARING LOSS	£7,002.48	18/10/2017	Health and Adult Services	Services Private Contractor
THE CAMDEN SOCIETY	£36,562.50	18/10/2017	Health and Adult Services	Grants To Voluntary Organ
REDACTED PERSONAL INFORMATION	£660.36	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£582.40	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£784.00	18/10/2017	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,287.52	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£532.80	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£535.00	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£506.04	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£980.36	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,035.64	18/10/2017	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	£5,829.00	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£920.20	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£674.88	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£948.64	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£942.88	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,720.00	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£530.40	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,321.84	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£526.40	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,243.20	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£538.20	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£644.00	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£891.56	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£515.72	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£535.00	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,172.00	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£740.00	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,397.68	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,400.00	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£835.64	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,660.40	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£564.00	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£760.92	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£718.64	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£812.31	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£684.80	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,498.00	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£518.28	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£766.20	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£584.48	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£924.00	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,572.32	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£826.08	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£770.40	18/10/2017	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	£776.20	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,444.00	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,211.96	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£813.20	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,452.88	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£839.56	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,048.52	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,683.52	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£548.80	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£560.00	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£896.00	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,560.00	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£791.80	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£9,522.76	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,440.00	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£819.00	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£4,884.72	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£635.60	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£5,943.14	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£654.20	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£575.52	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,814.88	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,881.60	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,243.48	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£6,432.32	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£909.52	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£576.00	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£926.64	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£4,494.00	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£792.00	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,155.60	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£532.80	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£539.00	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£4,304.44	18/10/2017	Health and Adult Services	Community Care Direct Payments

Royal Borough of Greenwich Spending over £500 - October to December 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£561.60	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£867.52	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,793.12	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£599.20	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£979.52	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£877.40	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,003.68	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£5,792.32	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£842.40	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£526.52	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£599.20	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£889.44	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,872.00	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£732.36	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,084.00	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£737.00	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£655.00	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£577.80	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,203.76	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£896.00	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£819.00	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£740.00	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£674.08	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£834.56	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,324.72	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£538.20	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£537.60	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,136.00	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£5,000.00	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£994.04	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£940.00	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£763.20	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£5,967.64	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,113.36	18/10/2017	Health and Adult Services	Community Care Direct Payments

Royal Borough of Greenwich Spending over £500 - October to December 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£568.32	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,219.68	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£8,735.95	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£551.04	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,716.00	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£672.00	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,093.04	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,156.80	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£556.40	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£737.12	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£978.84	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,583.60	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£561.60	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£849.20	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£6,575.72	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,008.00	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,545.60	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£802.32	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,687.80	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,299.48	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£896.00	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£645.56	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£627.44	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£985.12	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£569.60	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£779.52	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,785.04	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£599.20	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£628.84	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,680.80	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,296.16	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£642.08	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£856.00	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,468.00	18/10/2017	Health and Adult Services	Community Care Direct Payments

Royal Borough of Greenwich Spending over £500 - October to December 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£834.60	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£4,082.08	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,025.48	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£550.56	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£742.56	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£864.24	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£748.80	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£727.60	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£645.48	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£806.40	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£592.32	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,364.00	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,030.40	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£972.16	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,909.52	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£6,272.00	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£947.72	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,613.88	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,243.20	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£516.84	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£673.28	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£854.00	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,583.52	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,246.40	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£847.24	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£565.56	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,629.24	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£7,080.44	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,429.20	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£648.00	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£819.00	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,445.72	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£749.00	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£982.80	18/10/2017	Health and Adult Services	Community Care Direct Payments

Royal Borough of Greenwich Spending over £500 - October to December 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£1,071.52	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,299.20	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£593.44	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£704.28	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,128.00	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£785.60	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£982.80	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,088.00	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£649.12	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£784.00	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,884.80	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£680.28	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£720.52	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£674.12	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£918.40	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£535.52	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£592.84	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,618.28	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£791.80	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,236.60	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,012.00	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£880.04	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£853.60	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£5,708.63	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£871.76	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,123.52	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,112.80	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£957.68	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£755.52	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£4,400.00	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,070.00	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£679.00	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£500.00	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,894.76	18/10/2017	Health and Adult Services	Community Care Direct Payments

Royal Borough of Greenwich Spending over £500 - October to December 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£604.80	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£642.00	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£833.88	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£710.40	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£684.80	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£518.00	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,584.00	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,842.60	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£594.28	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£771.28	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,139.00	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£8,809.60	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,329.24	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,546.60	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£731.52	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£717.92	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£615.52	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£828.00	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£719.56	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£585.00	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£4,165.92	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,620.00	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,404.00	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,048.60	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£556.60	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£727.60	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£627.52	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£529.28	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£514.80	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,174.88	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,440.08	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£898.80	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,595.20	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,284.00	18/10/2017	Health and Adult Services	Community Care Direct Payments

Royal Borough of Greenwich Spending over £500 - October to December 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£603.08	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£570.72	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£5,046.24	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£800.48	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,567.80	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,404.00	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£684.80	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£672.48	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£7,357.14	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£542.44	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,412.92	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£5,545.32	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£513.60	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£732.48	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,069.52	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£718.64	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,170.00	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£771.52	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£642.00	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£504.00	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£627.20	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£536.40	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£4,200.00	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£663.40	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£553.24	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£704.00	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£577.20	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£672.00	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£706.08	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,360.01	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£613.52	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£545.72	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£6,369.64	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£898.80	18/10/2017	Health and Adult Services	Community Care Direct Payments

Royal Borough of Greenwich Spending over £500 - October to December 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£4,960.80	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£5,967.64	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£720.00	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,797.20	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£808.00	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,086.72	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£629.32	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£706.20	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£671.52	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,661.92	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£582.40	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,675.52	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£678.32	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£643.80	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£830.08	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£552.52	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£754.80	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£592.32	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£896.00	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,016.92	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£695.52	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,369.60	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,281.20	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£856.00	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,356.00	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,048.60	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£813.20	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£741.52	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£716.80	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£791.80	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£504.32	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,070.00	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£749.00	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£760.52	18/10/2017	Health and Adult Services	Community Care Direct Payments

Royal Borough of Greenwich Spending over £500 - October to December 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£2,319.56	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£752.96	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£4,862.48	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,759.04	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,627.12	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,284.00	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£626.40	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£976.84	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£612.00	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,576.00	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£599.20	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£645.68	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£588.00	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£512.00	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,773.24	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,118.60	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,801.80	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£770.40	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,108.20	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£897.60	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,007.52	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,016.00	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£515.20	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£994.56	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£853.88	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,356.80	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£767.92	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£15,145.71	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£527.60	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,235.20	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,114.80	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£856.61	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,317.64	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,240.00	18/10/2017	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	£911.52	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,768.96	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£4,423.12	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,266.08	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£602.40	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£898.80	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£976.28	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£695.52	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£884.40	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£721.82	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£921.48	18/10/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£714.32	18/10/2017	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£938.32	18/10/2017	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£784.00	18/10/2017	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£716.80	18/10/2017	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,348.00	18/10/2017	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£614.40	18/10/2017	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£627.20	18/10/2017	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£627.20	18/10/2017	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£537.60	18/10/2017	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£792.00	18/10/2017	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£627.20	18/10/2017	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£737.96	18/10/2017	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£672.00	18/10/2017	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£537.60	18/10/2017	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£969.60	18/10/2017	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,876.80	18/10/2017	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£537.60	18/10/2017	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£916.56	18/10/2017	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£537.60	18/10/2017	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£627.20	18/10/2017	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£4,382.78	18/10/2017	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£640.00	18/10/2017	Childrens Services	Community Care Direct Payments
FM CONWAY LTD	£40,200.16	18/10/2017	Regeneration Enterprise Skills	Expenditure Payments

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
TOPCOAT CONSTRUCTION LTD	£13,127.69	18/10/2017	Regeneration Enterprise Skills	Expenditure Payments
ARGENT FM LIMITED	£1,698.23	18/10/2017	Regeneration Enterprise Skills	Expenditure Payments
TRANSPORT FOR LONDON	£1,639,983.84	18/10/2017	Regeneration Enterprise Skills	Expenditure Payments
REDACTED PERSONAL INFORMATION	£648.00	19/10/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£720.00	19/10/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£908.82	19/10/2017	Childrens Services	Professional Fees
REDACTED PERSONAL INFORMATION	£743.58	19/10/2017	Childrens Services	Professional Fees
REDACTED PERSONAL INFORMATION	£826.20	19/10/2017	Childrens Services	Professional Fees
REDACTED PERSONAL INFORMATION	£826.20	19/10/2017	Childrens Services	Professional Fees
REDACTED PERSONAL INFORMATION	£619.65	19/10/2017	Childrens Services	Professional Fees
REDACTED PERSONAL INFORMATION	£991.44	19/10/2017	Childrens Services	Professional Fees
EXCITE HOMES LTD T/A SIMPLY RENTED	£855.00	19/10/2017	Housing Services	Rents Other
REDACTED PERSONAL INFORMATION	£540.00	19/10/2017	Childrens Services	Professional Fees
REDACTED PERSONAL INFORMATION	£2,310.00	19/10/2017	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£2,310.00	19/10/2017	Childrens Services	Services by External Providers
ROYAL MAIL GROUP LTD	£1,215.28	19/10/2017	Chief Executives	Postage - Royal Mail
AON UK LTD	£7,004.35	19/10/2017	Housing Revenue Account	Insurance
AON UK LTD	-£1,250.78	19/10/2017	Housing Services HRA	Ext Inc Other Recover Charges
REDACTED PERSONAL INFORMATION	£5,390.00	19/10/2017	Childrens Services	Services by External Providers
ANGELS ABODE LIMITED	£31,848.00	19/10/2017	Housing Services	Rents Other
JACQUELINE WHITE	£4,705.00	19/10/2017	Housing Services	Rents Other
HYTYME LTD	£3,753.60	19/10/2017	Housing Services	Rents Other
SOUTH EAST RESIDENTIALS LIMITED	£15,345.00	19/10/2017	Housing Services	Rents Other
THAMES GATEWAY PROPERTIES LTD	£930.00	19/10/2017	Housing Services	Rents Other
THAMES GATEWAY PROPERTIES LTD	£885.00	19/10/2017	Housing Services	Rents Other
ROYAL MAIL GROUP LTD	£417.31	19/10/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£13.12	19/10/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£2.17	19/10/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£1,312.91	19/10/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£40.32	19/10/2017	Eltham Crematorium Revenue	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£16.17	19/10/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£15.19	19/10/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£150.10	19/10/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£6.17	19/10/2017	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	£57.05	19/10/2017	Housing Services HRA	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£3.62	19/10/2017	Housing Services HRA	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£745.86	19/10/2017	Housing Services HRA	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£97.40	19/10/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£386.17	19/10/2017	Regeneration Enterprise and Sk	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£142.14	19/10/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£495.53	19/10/2017	Regeneration Enterprise and Sk	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£9.05	19/10/2017	Chief Executives	Printing
ROYAL MAIL GROUP LTD	£1,063.21	19/10/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£201.95	19/10/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£614.72	19/10/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£204.83	19/10/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£819.34	19/10/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£80.03	19/10/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£187.16	19/10/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£142.30	19/10/2017	Chief Executives	Postage - Royal Mail
ASSETGROVE LETTINGS LTD	£2,220.00	19/10/2017	Housing Services	Rents Other
ASSETGROVE LETTINGS LTD	£1,288.00	19/10/2017	Housing Services	Rents Other
ASSETGROVE LETTINGS LTD	£810.00	19/10/2017	Housing Services	Rents Other
ASSETGROVE LETTINGS LTD	£810.00	19/10/2017	Housing Services	Rents Other
THE METRO CENTRE	£14,350.00	19/10/2017	Health and Adult Services	Grants To Voluntary Organ
ASSETGROVE LETTINGS LTD	£810.00	19/10/2017	Housing Services	Rents Other
ASSETGROVE LETTINGS LTD	£1,200.00	19/10/2017	Housing Services	Rents Other
ASSETGROVE LETTINGS LTD	£1,350.00	19/10/2017	Housing Services	Rents Other
OLIVE PROPERTY LETTING LIMITED	£6,737.50	19/10/2017	Housing Services	Rents Other
EDEN ESTATES	£3,720.00	19/10/2017	Housing Services	Rents Other
MARITIME PROPERTIES LTD	£25,353.00	19/10/2017	Housing Services	Rents Other
FAHREN CLIFTON	£891.00	19/10/2017	Housing Services	Rents Other
CROWN HOUSING LTD	£9,414.60	19/10/2017	Housing Services	Rents Other
GREENWICH SERVICE PLUS LIMITED	£506,264.72	19/10/2017	Corporate	External Payments
GREENWICH SERVICE PLUS LIMITED	£22,461.86	19/10/2017	Corporate	External Payments
GREENWICH SERVICE PLUS LIMITED	£96,885.23	19/10/2017	Corporate	External Payments
P & R INSTALLATION CO LTD	£7,657.94	19/10/2017	Housing Services	Services Private Contractor
P & R INSTALLATION CO LTD	£13,684.16	19/10/2017	Housing Services HRA	Services Private Contractor

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
TRANSPORT FOR LONDON	£87,284.13	19/10/2017	Regeneration Enterprise and Sk	Contribution TCSU
E ON	£815.11	19/10/2017	Regeneration Enterprise and Sk	Electricity
MEARS LTD	£22,565.98	19/10/2017	Housing Services HRA	Services Private Contractor
FAITHORN FARRELL TIMMS	£1,350.00	19/10/2017	Housing Services HRA	Professional Fees
CITY HEIGHTS(LONDON)LTD P WALKER A-F	£30,270.07	19/10/2017	Housing Services	Services Private Contractor
P & R INSTALLATION CO LTD	£9,373.62	19/10/2017	Housing Services HRA	Services Private Contractor
P & R INSTALLATION CO LTD	£10,945.93	19/10/2017	Housing Services	Services Private Contractor
HYDE HOUSING ASSOCIATION	£3,732.19	19/10/2017	Health and Adult Services	Rents Other
DAISY COMMUNICATIONS LTD	£802.56	19/10/2017	Chief Executives	Telephones
THAMES REACH HOUSING ASSOCIATION LTD	£53,436.00	19/10/2017	Housing Services	Services by External Providers
ROSS & ROBERTS LTD	£11,284.46	19/10/2017	Chief Executives	Student Award Payment
ROSS & ROBERTS LTD	-£9,403.72	19/10/2017	Chief Executives	Student Award Payment
REDACTED PERSONAL INFORMATION	£932.90	19/10/2017	Childrens Services	Supply/Sessional Normal Tlme
REDACTED PERSONAL INFORMATION	£932.90	19/10/2017	Childrens Services	Supply/Sessional Normal Tlme
REDACTED PERSONAL INFORMATION	£570.00	19/10/2017	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£932.90	19/10/2017	Childrens Services	Supply/Sessional Normal Tlme
REDACTED PERSONAL INFORMATION	£2,798.70	19/10/2017	Childrens Services	Supply/Sessional Normal Tlme
REDACTED PERSONAL INFORMATION	£1,273.40	19/10/2017	Childrens Services	Serious Case Reviews
REDACTED PERSONAL INFORMATION	£2,507.80	19/10/2017	Childrens Services	Serious Case Reviews
REDACTED PERSONAL INFORMATION	£1,000.00	19/10/2017	Childrens Services	Children Looked After
MEARS CARE LTD	£37,027.13	19/10/2017	Health and Adult Services	Professional Fees
SPENCER AND ARLINGTON LTD	£3,558.80	19/10/2017	Health and Adult Services	Supported Living
MEARS CARE LTD	£31,482.00	19/10/2017	Health and Adult Services	Professional Fees
MEARS CARE LTD	£34,569.25	19/10/2017	Health and Adult Services	Professional Fees
SPENCER AND ARLINGTON LTD	£3,558.80	19/10/2017	Health and Adult Services	Supported Living
SPENCER AND ARLINGTON LTD	£634.07	19/10/2017	Health and Adult Services	Supported Living
SPENCER AND ARLINGTON LTD	£2,916.73	19/10/2017	Health and Adult Services	Supported Living
SPENCER AND ARLINGTON LTD	£3,550.80	19/10/2017	Health and Adult Services	Supported Living
ACTION ON HEARING LOSS	£4,505.52	19/10/2017	Health and Adult Services	Services Private Contractor
WM PROPERTY ASSOCIATES LIMITED	£1,193.50	19/10/2017	Health and Adult Services	Rents Other
WM PROPERTY ASSOCIATES LIMITED	£1,155.00	19/10/2017	Health and Adult Services	Rents Other
WM PROPERTY ASSOCIATES LIMITED	£682.00	19/10/2017	Health and Adult Services	Rents Other
WM PROPERTY ASSOCIATES LIMITED	£660.00	19/10/2017	Health and Adult Services	Rents Other
WM PROPERTY ASSOCIATES LIMITED	£1,023.00	19/10/2017	Health and Adult Services	Rents Other

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
WM PROPERTY ASSOCIATES LIMITED	£1,155.00	19/10/2017	Health and Adult Services	Rents Other
WM PROPERTY ASSOCIATES LIMITED	£682.00	19/10/2017	Health and Adult Services	Rents Other
WM PROPERTY ASSOCIATES LIMITED	£682.00	19/10/2017	Health and Adult Services	Rents Other
WM PROPERTY ASSOCIATES LIMITED	£660.00	19/10/2017	Health and Adult Services	Rents Other
WM PROPERTY ASSOCIATES LIMITED	£1,193.50	19/10/2017	Health and Adult Services	Rents Other
WM PROPERTY ASSOCIATES LIMITED	£868.00	19/10/2017	Health and Adult Services	Rents Other
WM PROPERTY ASSOCIATES LIMITED	£840.00	19/10/2017	Health and Adult Services	Rents Other
WM PROPERTY ASSOCIATES LIMITED	£542.12	19/10/2017	Health and Adult Services	Subsistence Payments
WM PROPERTY ASSOCIATES LIMITED	£990.00	19/10/2017	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£1,911.70	19/10/2017	Childrens Services	Higher Education
REDACTED PERSONAL INFORMATION	£667.00	19/10/2017	Childrens Services	Higher Education
PSYCHOLOGY4LAW LTD	£541.44	19/10/2017	Chief Executives	Professional Fees
PARENTING PROFILES LTD	£936.00	19/10/2017	Chief Executives	Professional Fees
THE PETER BRANSTON CONSULTANCY	£1,230.24	19/10/2017	Chief Executives	Professional Fees
RENDALL & RITTNER LTD	£10,488.94	19/10/2017	Regeneration Enterprise and Sk	Service Charges
THE RIVERSIDE GROUP LTD	£1,467.06	19/10/2017	Health and Adult Services	Services by External Providers
THE PETER BRANSTON CONSULTANCY	£733.44	19/10/2017	Chief Executives	Professional Fees
HUDGELL & PARTNERS SOLICITORS	£154,000.00	19/10/2017	Capital Housing Revenue Acc	Buy Backs
HUDGELL & PARTNERS SOLICITORS	£900.00	19/10/2017	Capital Housing Revenue Acc	Buy Backs
THE ACCOUNTING OFFICER, HOME OFFICE	£973.00	19/10/2017	Childrens Services	Children Looked After
GREENWICH MIND	£26,136.00	19/10/2017	Health and Adult Services	Grants To Voluntary Organ
MOTORLINE BROAD (OAK) LIMITED	£10,000.00	19/10/2017	Systems Control Accounts	Advances
QUINN LONDON LTD	£759,432.76	19/10/2017	Modernisation	Newbuild
QUINN LONDON LTD	£99,494.86	19/10/2017	Modernisation	Newbuild
ARGENT FM LIMITED	£29,988.32	19/10/2017	Modernisation	Refurbishment
LAUREN CHAPMAN	£573.00	19/10/2017	Children Services	Expenditure Payments
UK PROPERTY LET LTD	£760.00	20/10/2017	Housing Services	Rents Other
KEYRING LIVING SUPPORT NETWORKS	£55,644.19	20/10/2017	Health and Adult Services	Key Ring
DORMA UK LIMITED	£506.40	20/10/2017	Regeneration Enterprise and Sk	R & M Buildings Other
ALERE TOXICOLOGY PLC	£594.90	20/10/2017	Childrens Services	Legal Fees
RENDALL & RITTNER LTD	£1,194.48	20/10/2017	Regeneration Enterprise and Sk	Service Charges
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	£960.00	20/10/2017	Comm Safety and Environment	Asbestos Analysis
SECURE ELECTRONIC APPLICATIONS LTD T/A S.E.A. LTD	£1,468.80	20/10/2017	Health and Adult Services	Telephone Charges
THE NATIONAL YOUTH ADVOCACY SERVICE	£12,443.75	20/10/2017	Childrens Services	Other Services

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
HILL-ROM LTD	£2,720.17	20/10/2017	Health and Adult Services	Other Services
EDEN SPRINGS (UK) LTD	£935.52	20/10/2017	Chief Executives	Provisions
EDEN SPRINGS (UK) LTD	-£882.70	20/10/2017	Chief Executives	Provisions
EDEN SPRINGS (UK) LTD	£735.58	20/10/2017	Chief Executives	Provisions
POHWER	£5,338.96	20/10/2017	Health and Adult Services	Services by External Providers
STEER DAVIS GLEAVE	£9,600.00	20/10/2017	Transportation Schemes	Ext Consultants Fees
EMJ MANAGEMENT LTD	£1,586.24	20/10/2017	Chief Executives	Clothing & Uniforms
EMJ MANAGEMENT LTD	£102.00	20/10/2017	Chief Executives	Clothing & Uniforms
BRIGHTER GRAPHICS LIMITED	£2,865.60	20/10/2017	Regeneration Enterprise and Sk	Miscellaneous IT Expenditure
BRIGHTER GRAPHICS LIMITED	£716.40	20/10/2017	Regeneration Enterprise and Sk	Software Licences
OXLEAS NHS FOUNDATION TRUST	£701,654.85	20/10/2017	Health and Adult Services	Services by External Providers
MOTT MACDONALD LIMITED	£23,461.87	20/10/2017	Regeneration Enterprise and Sk	Agency Staff
LUMINEER STUDIO LTD	£2,100.00	20/10/2017	Priority Investment Programme	Ext Feasibility
SUPRA UK LTD T/AS THE KEYSAFE COMPANY	£4,231.20	20/10/2017	Housing Services	Equipment GM Project
INTERQUEST GROUP (UK) LIMITED	£12,000.00	20/10/2017	Health and Adult Services	Agency Staff
HAWKINS BROWN ARCHITECTS LLP	£9,600.00	20/10/2017	Priority Investment Programme	Ext Architects Fees
GHYLLSIDE LIMITED	£4,494.00	20/10/2017	Capital Housing Revenue Acc	General Payments
SDK ENVIRONMENTAL LTD	£2,061.74	20/10/2017	Comm Safety and Environment	Services Private Contractor
PROJECT CENTRE LIMITED	£1,440.00	20/10/2017	Transportation Schemes	General Payments
HILL-ROM LTD	£2,962.63	20/10/2017	Health and Adult Services	Other Services
WILLIAM J MARSHALL & PARTNERS LLP	£3,989.16	20/10/2017	Modernisation	Ext Consultants Fees
PROJECT CENTRE LIMITED	£1,140.00	20/10/2017	Regeneration Enterprise and Sk	Services Private Contractor
DAVID PHILLIPS FURNITURE LTD	£8.39	20/10/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£13.19	20/10/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£14.39	20/10/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£7.16	20/10/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£14.36	20/10/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£9.59	20/10/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£21.59	20/10/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£21.58	20/10/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£162.00	20/10/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£34.80	20/10/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£194.15	20/10/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£186.35	20/10/2017	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	20/10/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£12.68	20/10/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£13.19	20/10/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£7.19	20/10/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£11.99	20/10/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£19.72	20/10/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£29.76	20/10/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£38.39	20/10/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£8.39	20/10/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£2.39	20/10/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£14.39	20/10/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£4.79	20/10/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£13.19	20/10/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£12.68	20/10/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£13.19	20/10/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£7.17	20/10/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£11.99	20/10/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£162.00	20/10/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£34.80	20/10/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£126.00	20/10/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£157.20	20/10/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£186.35	20/10/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£30.00	20/10/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£162.00	20/10/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£34.80	20/10/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£194.15	20/10/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£186.35	20/10/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£30.00	20/10/2017	Chief Executives	ESS Care Grant Electrical
COMMUNITY SYSTEMS (NORTH LONDON) LTD	£4,500.00	20/10/2017	Regeneration Enterprise and Sk	Services Private Contractor
SWANSTAFF RECRUITMENT LIMITED	£15,572.40	20/10/2017	Childrens Services	Other Services
COMMUNITY SYSTEMS (NORTH LONDON) LTD	£4,500.00	20/10/2017	Regeneration Enterprise and Sk	Services Private Contractor
JANE WALKER CONSULTANCY LTD	£1,920.00	20/10/2017	Health and Adult Services	Services Private Contractor
CYMAR COMPUTER LTD	£1,800.00	20/10/2017	Regeneration Enterprise and Sk	Local Nwork Comms Purch Maint
GREENWICH CO-OPERATIVE DEVELOPMENT AGENCY	£5,000.00	20/10/2017	Regeneration Enterprise and Sk	Services Private Contractor

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GREENWICH CO-OPERATIVE DEVELOPMENT AGENCY	£5,916.00	20/10/2017	Regeneration Enterprise and Sk	Services Private Contractor
GLOBAL SOLUTION SERVICES (UK) LTD	£2,424.00	20/10/2017	Regeneration Enterprise and Sk	Services Private Contractor
GLOBAL SOLUTION SERVICES (UK) LTD	£1,875.00	20/10/2017	Regeneration Enterprise and Sk	Services Private Contractor
GLOBAL SOLUTION SERVICES (UK) LTD	£2,710.80	20/10/2017	Regeneration Enterprise and Sk	Other Services
JAG TRAINING LIMITED	£1,062.00	20/10/2017	Regeneration Enterprise and Sk	Services Private Contractor
ICI DULUX DECORATOR CENTRES	£9,312.29	20/10/2017	Housing Services HRA	Vacant Decorations Allowance
LIBERTY PRINTERS (AR & RF REDDIN) LIMITED	£1,194.00	20/10/2017	Regeneration Enterprise and Sk	Stationery
LIBERTY PRINTERS (AR & RF REDDIN) LIMITED	£1,194.00	20/10/2017	Regeneration Enterprise and Sk	Stationery
COMPUTACENTER (UK) LTD	£891.00	20/10/2017	Childrens Services	IT Licenses
PI CONSULT LIMITED	£540.00	20/10/2017	Modernisation	Refurbishment
PROJECT CENTRE LIMITED	£3,300.00	20/10/2017	Regeneration Enterprise and Sk	Services Private Contractor
JSRYAN (UK) LTD T/AS CLEAR COMMUNICATIONS	£2,168.16	20/10/2017	Health and Adult Services	Agency Staff
PROJECT CENTRE LIMITED	£1,800.00	20/10/2017	Transportation Schemes	Ext Architects Fees
RAVENSBOURNE COLLEGE	£8,100.00	20/10/2017	Regeneration Enterprise and Sk	Services Private Contractor
VOLUNTEERS CENTRE GREENWICH	£10,000.00	20/10/2017	Regeneration Enterprise and Sk	Services Private Contractor
CITY OF LONDON CORPORATION	£6,469.18	20/10/2017	Comm Safety and Environment	Hazardous Waste
BUDDI LIMITED	£2,016.00	20/10/2017	Health and Adult Services	Equipment
HARVEST ENERGY LTD	£1,156.80	20/10/2017	Comm Safety and Environment	Materials
INSIGHT DIRECT (UK) LIMITED	£783.62	20/10/2017	Childrens Services	Equipment
KENNEDYTWADDLE ARCHITECTURAL DESIGN LTD	£7,920.00	20/10/2017	Chief Executives	Professional Fees
DAVID OGILVIE ENG LTD (D OGILVIE A/F)	£738.00	20/10/2017	Comm Safety and Environment	Materials
DAVID OGILVIE ENG LTD (D OGILVIE A/F)	£31.20	20/10/2017	Comm Safety and Environment	Materials
DAVID OGILVIE ENG LTD (D OGILVIE A/F)	£150.00	20/10/2017	Comm Safety and Environment	Materials
SERVELEC CORELOGIC LTD	£67,550.82	20/10/2017	Childrens Services	IT Licenses
SERVELEC CORELOGIC LTD	£67,550.82	20/10/2017	Health and Adult Services	Software Licences
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	£1,032.00	20/10/2017	Comm Safety and Environment	Asbestos Analysis
SCANPROBE TECHNIQUES LIMITED	£555.06	20/10/2017	Housing Services HRA	Materials
ATKINS SHARED SERVICE FACILITY	£7,680.00	20/10/2017	Other General Fund	Ext Site Surveys
SIGNWARE	£5,520.00	20/10/2017	Capital Housing Revenue Acc	Safety
WATTS GROUP LIMITED	£1,413.31	20/10/2017	Modernisation	Ext Consultants Fees
SKILLSARENA CORPORATE LTD	£510.00	20/10/2017	Childrens Services	Staff Advertising
CHESTNUT PRODUCTS LTD	£5,954.86	20/10/2017	Capital Housing Revenue Acc	General Payments
EMMAUS GREENWICH	£1,298.66	20/10/2017	Housing Services HRA	Voids
FAIRDEAL WINDOWS LTD	£4,184.40	20/10/2017	Capital Housing Revenue Acc	Windows

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
FAMILY ACTION CENTRAL OFFICE	£21,750.00	20/10/2017	Childrens Services	Grants To Voluntary Organ
MARTIN ARNOLD LTD	£2,998.50	20/10/2017	Other General Fund	Other Costs
DAVID PHILLIPS FURNITURE LTD	£25.17	20/10/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£39.56	20/10/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£43.17	20/10/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£7.16	20/10/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£14.36	20/10/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£162.00	20/10/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£34.80	20/10/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£194.15	20/10/2017	Chief Executives	ESS Care Grant Electrical
BRADY MANAGEMENT LTD	£2,000.00	20/10/2017	Comm Safety and Environment	Professional Fees
REDACTED PERSONAL INFORMATION	£667.00	20/10/2017	Childrens Services	Higher Education
REDACTED PERSONAL INFORMATION	£792.00	20/10/2017	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£840.00	20/10/2017	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£840.00	20/10/2017	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£840.00	20/10/2017	Childrens Services	Agency Staff
HILARY KEENLYSIDE T/A BONNAR KEENLYSIDE	£7,150.00	20/10/2017	Chief Executives	Consultants
IAN GREGORY LEACH	£600.00	20/10/2017	Health and Adult Services	Services by External Providers
BALTIMORE CONSULTING LTD	£900.00	20/10/2017	Childrens Services	Agency Staff
BALTIMORE CONSULTING LTD	£1,860.00	20/10/2017	Childrens Services	Agency Staff
WHYTE & CO	£4,769.09	20/10/2017	Chief Executives	Student Award Payment
WHYTE & CO	-£3,974.24	20/10/2017	Chief Executives	Student Award Payment
BALTIMORE CONSULTING LTD	£1,560.00	20/10/2017	Childrens Services	Agency Staff
BALTIMORE CONSULTING LTD	£1,860.00	20/10/2017	Childrens Services	Agency Staff
BALTIMORE CONSULTING LTD	£1,350.00	20/10/2017	Childrens Services	Agency Staff
RUNDLES & CO LTD	£15,171.29	20/10/2017	Chief Executives	Student Award Payment
RUNDLES & CO LTD	-£12,642.74	20/10/2017	Chief Executives	Student Award Payment
THE APPROPRIATE ADULT SERVICE LIMITED	£2,652.00	20/10/2017	Childrens Services	Appropriate Adults Commi
TEAMSPORT INDOOR KARTING LTD	£512.50	20/10/2017	Childrens Services	Interventions Activities
TEAMSPORT INDOOR KARTING LTD	£20.00	20/10/2017	Childrens Services	Interventions Activities
REDACTED PERSONAL INFORMATION	£2,500.00	20/10/2017	Childrens Services	Adoption Allowances
ALLPAY NET LIMITED	£12,518.90	20/10/2017	Housing Services HRA	Paypal Charges
ALLPAY NET LIMITED	-£10,432.42	20/10/2017	Housing Services HRA	Paypal Charges
ALLPAY NET LIMITED	£7,249.70	20/10/2017	Chief Executives	Central Expenses

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
ALLPAY NET LIMITED	-£6,041.42	20/10/2017	Chief Executives	Central Expenses
REDACTED PERSONAL INFORMATION	£9,455.00	20/10/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£9,150.00	20/10/2017	Childrens Services	Agency Placements
SPENCER AND ARLINGTON LTD	£7,035.00	20/10/2017	Health and Adult Services	Supported Living
SPENCER AND ARLINGTON LTD	£4,669.00	20/10/2017	Health and Adult Services	Supported Living
SPENCER AND ARLINGTON LTD	£7,035.00	20/10/2017	Health and Adult Services	Supported Living
SPENCER AND ARLINGTON LTD	£4,669.00	20/10/2017	Health and Adult Services	Supported Living
SPENCER AND ARLINGTON LTD	£7,035.00	20/10/2017	Health and Adult Services	Supported Living
SPENCER AND ARLINGTON LTD	£4,669.00	20/10/2017	Health and Adult Services	Supported Living
SPENCER AND ARLINGTON LTD	£7,035.00	20/10/2017	Health and Adult Services	Supported Living
SPENCER AND ARLINGTON LTD	£4,669.00	20/10/2017	Health and Adult Services	Supported Living
SPENCER AND ARLINGTON LTD	£7,035.00	20/10/2017	Health and Adult Services	Supported Living
SPENCER AND ARLINGTON LTD	£4,669.00	20/10/2017	Health and Adult Services	Supported Living
SPENCER AND ARLINGTON LTD	£7,035.00	20/10/2017	Health and Adult Services	Supported Living
SPENCER AND ARLINGTON LTD	£4,669.00	20/10/2017	Health and Adult Services	Supported Living
SPENCER AND ARLINGTON LTD	£6,480.00	20/10/2017	Health and Adult Services	Supported Living
SPENCER AND ARLINGTON LTD	£7,887.60	20/10/2017	Health and Adult Services	Supported Living
SPENCER AND ARLINGTON LTD	£2,062.52	20/10/2017	Health and Adult Services	Supported Living
SPENCER AND ARLINGTON LTD	£3,715.52	20/10/2017	Health and Adult Services	Supported Living
SPENCER AND ARLINGTON LTD	£4,630.72	20/10/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£24,120.00	20/10/2017	Childrens Services	Secure Accommodation
SPENCER AND ARLINGTON LTD	£3,715.52	20/10/2017	Health and Adult Services	Supported Living
SPENCER AND ARLINGTON LTD	£9,191.00	20/10/2017	Health and Adult Services	Supported Living
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,810.92	20/10/2017	Health and Adult Services	Private Sector Nursing Homes
ANGELS ABODE LIMITED	£630.00	20/10/2017	Health and Adult Services	Rents Other
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,810.92	20/10/2017	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,810.92	20/10/2017	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,810.92	20/10/2017	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,810.92	20/10/2017	Health and Adult Services	Private Sector Nursing Homes
ANGELS ABODE LIMITED	£1,440.00	20/10/2017	Health and Adult Services	Rents Other
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,810.92	20/10/2017	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,810.92	20/10/2017	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,810.92	20/10/2017	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,810.92	20/10/2017	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 (GL) LTD - WESTCOMBE PARK	£2,810.92	20/10/2017	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,810.92	20/10/2017	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,810.92	20/10/2017	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£803.12	20/10/2017	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,007.80	20/10/2017	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,810.92	20/10/2017	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,810.92	20/10/2017	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,810.92	20/10/2017	Health and Adult Services	Private Sector Nursing Homes
CAPITAL HOMECARE (UK) LIMITED	£834.75	20/10/2017	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£834.75	20/10/2017	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£834.75	20/10/2017	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£834.75	20/10/2017	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£834.75	20/10/2017	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£834.75	20/10/2017	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£834.75	20/10/2017	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£536.63	20/10/2017	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£1,268.67	20/10/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£1,268.70	20/10/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£2,991.00	20/10/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£1,288.38	20/10/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£1,288.38	20/10/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£2,520.00	20/10/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£2,202.03	20/10/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£955.00	20/10/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,377.86	20/10/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£1,743.75	20/10/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£5,150.80	20/10/2017	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£1,142.73	20/10/2017	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£1,273.32	20/10/2017	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£4,163.63	20/10/2017	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£2,120.10	20/10/2017	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£2,803.60	20/10/2017	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£720.00	20/10/2017	Childrens Services	Private Home Help Domestic
REDACTED PERSONAL INFORMATION	£2,869.71	20/10/2017	Health and Adult Services	Private Sector Nursing Homes

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REDACTED PERSONAL INFORMATION	£2,777.14	20/10/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,869.71	20/10/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,869.71	20/10/2017	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£6,443.79	20/10/2017	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£6,235.93	20/10/2017	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£5,932.36	20/10/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£1,699.75	20/10/2017	Childrens Services	Higher Education
CAREWATCH CARE SERVICES LTD	£2,119.16	20/10/2017	Health and Adult Services	Private Home Help Domestic Misc
CAREWATCH CARE SERVICES LTD	£2,122.92	20/10/2017	Health and Adult Services	Private Home Help Domestic Misc
CAREWATCH CARE SERVICES LTD	£621.69	20/10/2017	Health and Adult Services	Private Home Help Domestic Misc
LONDON CARE LTD	£5,742.00	20/10/2017	Health and Adult Services	Private Home Help Domestic Misc
LONDON CARE LTD	£5,742.00	20/10/2017	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£821.40	20/10/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,778.44	20/10/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£1,140.00	20/10/2017	Systems Control Accounts	Advances
REDACTED PERSONAL INFORMATION	£980.90	20/10/2017	Childrens Services	LC Staying Put
REDACTED PERSONAL INFORMATION	£1,874.16	20/10/2017	Childrens Services	LC Staying Put
GREENWICH BSF SPV LIMITED	£9,736.67	20/10/2017	Regeneration Enterprise and Sk	Services Private Contractor
GREENWICH BSF SPV LIMITED	£624.48	20/10/2017	Regeneration Enterprise and Sk	Services Private Contractor
GREENWICH BSF SPV LIMITED	£787.97	20/10/2017	Regeneration Enterprise and Sk	Services Private Contractor
THE RIVERSIDE GROUP LTD	£1,467.04	20/10/2017	Health and Adult Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£3,712.49	20/10/2017	NS General Fund	Refurbishment
REDACTED PERSONAL INFORMATION	-£9.00	20/10/2017	Housing Services HRA	Stationery
POINT TO POINT EDUCATION PTY LTD	£15,000.00	20/10/2017	Childrens Services	Agency Staff
BUILDING ASSOCIATES LIMITED	£205,872.35	20/10/2017	Modernisation	Refurbishment
ARGENT FM LIMITED	£45,600.00	20/10/2017	Modernisation	Refurbishment
GREATER LONDON AUTHORITY	£2,175,748.95	20/10/2017	Collection Fund	Outturn Pool Contribution
GREATER LONDON AUTHORITY	£191,129.14	20/10/2017	Collection Fund	Gf Contrib To Discretion
GREATER LONDON AUTHORITY	£27,844.00	20/10/2017	Chief Executives	Services Joint Authorities
GREATER LONDON AUTHORITY	£91,039.60	20/10/2017	Childrens Services	Services Gov Appointed Bodies
MEATHOP HALL ESTATE LTD T/AS FARRER HUXLEY ASSOC	£4,278.48	23/10/2017	Capital Housing Revenue Acc	Ext Consultants Fees
REDACTED PERSONAL INFORMATION	£751.50	23/10/2017	Childrens Services	Services by External Providers
LONDON & QUADRANT HOUSING TRUST	£3,464.28	23/10/2017	Housing Services HRA	R & M Buildings Other
REDACTED PERSONAL INFORMATION	£10,704.00	23/10/2017	Childrens Services	Services by External Providers

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
LLOYDS TSB COMMERCIAL FINANCE LTD	£24,817.74	23/10/2017	Chief Executives	Other Services
REDACTED PERSONAL INFORMATION	£6,570.00	23/10/2017	Childrens Services	Services Other Local Author
ASMAC & CO (SURFACING) LTD	£3,585.60	23/10/2017	Housing Services HRA	Direct Orders
MEDWAY INSULATIONS LTD	£522.00	23/10/2017	Regeneration Enterprise and Sk	Rm Buildings Gmrs Ext Contract
ZIP HEATERS UK LTD	£1,129.13	23/10/2017	Regeneration Enterprise and Sk	Repairs Buildings GMR In House
R D FABRICATIONS	£2,160.00	23/10/2017	Capital Housing Revenue Acc	Safety
ALLPAY NET LIMITED	£9,039.13	23/10/2017	Housing Services HRA	Paypal Charges
JUDGE & PRIESTLEY LLP	£556.80	23/10/2017	Chief Executives	Legal Fees External Contract
JUDGE & PRIESTLEY LLP	£162.00	23/10/2017	Chief Executives	Land Registry Fees
JUDGE & PRIESTLEY LLP	£660.00	23/10/2017	Chief Executives	Court Disbursements
TUNGATE FORMS AND LABELS LIMITED	£858.60	23/10/2017	Chief Executives	Printing
DAVID PHILLIPS FURNITURE LTD	£59.52	23/10/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£76.78	23/10/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£33.55	23/10/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£4.78	23/10/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£9.58	23/10/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£28.78	23/10/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£26.38	23/10/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£7.19	23/10/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£12.66	23/10/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£13.19	23/10/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£162.00	23/10/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£34.80	23/10/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£194.15	23/10/2017	Chief Executives	ESS Care Grant Electrical
THE METRO CENTRE	£12,500.00	23/10/2017	Health and Adult Services	Voluntary Bodies Other Care
DAVID PHILLIPS FURNITURE LTD	£29.76	23/10/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£38.39	23/10/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£16.78	23/10/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£2.39	23/10/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£4.79	23/10/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£14.39	23/10/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£13.19	23/10/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£7.19	23/10/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£13.19	23/10/2017	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	£12.66	23/10/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£162.00	23/10/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£34.80	23/10/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£126.00	23/10/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£157.20	23/10/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£186.35	23/10/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£30.00	23/10/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£11.99	23/10/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£7.80	23/10/2017	Chief Executives	ESS Care Grant Electrical
D CATCHESIDES LTD	£2,004.00	23/10/2017	Housing Services HRA	Direct Orders
ECO ENVIROMENTAL SERVICES LTD	£1,560.00	23/10/2017	Housing Services HRA	Planned Maintenance
ECO ENVIROMENTAL SERVICES LTD	£4,327.93	23/10/2017	Housing Services HRA	Planned Maintenance
IT WORKS HEALTH LIMITED	£2,850.00	23/10/2017	Health and Adult Services	Agency Staff
KILLGERM CHEMICALS LTD	£846.17	23/10/2017	Housing Services HRA	Materials
TUNSTALL HEALTHCARE (UK) LTD	£657.00	23/10/2017	Health and Adult Services	Equipment
REDACTED PERSONAL INFORMATION	£6,570.00	23/10/2017	Childrens Services	Services Other Local Author
ICI DULUX DECORATOR CENTRES	£8,436.04	23/10/2017	Housing Services HRA	Vacant Decorations Allowance
REDACTED PERSONAL INFORMATION	£3,150.00	23/10/2017	Childrens Services	Services Other Local Author
THAMESIDE FIRE STOPPING LIMITED	£6,946.38	23/10/2017	Capital Housing Revenue Acc	Safety
REDACTED PERSONAL INFORMATION	£3,276.00	23/10/2017	Childrens Services	Services by External Providers
SOIL ASSOCIATION LTD	£3,870.00	23/10/2017	Health and Adult Services	Services by External Providers
GREENWICH SERVICE PLUS LIMITED	£1,371.85	23/10/2017	Childrens Services	Cleaning Services - Contract
EAST SUSSEX COUNTY COUNCIL	£4,811.76	23/10/2017	Childrens Services	Vehicle Hire External Hired
REDACTED PERSONAL INFORMATION	£6,606.00	23/10/2017	Childrens Services	Services Other Local Author
GREENWICH BSF SPV LIMITED	£12,038.13	23/10/2017	Regeneration Enterprise and Sk	Services Private Contractor
ROYAL MAIL GROUP LTD	£1,358.77	23/10/2017	Chief Executives	Postage - Royal Mail
ROBERT OWEN EARLY YEARS CENTRE	£2,000.00	23/10/2017	Chief Executives	Misc
PROJECT CENTRE LIMITED	£2,160.00	23/10/2017	Regeneration Enterprise and Sk	Services Private Contractor
JAG TRAINING LIMITED	£1,062.00	23/10/2017	Regeneration Enterprise and Sk	Services Private Contractor
GLENDALE HORTICULTURE LTD	£1,288.20	23/10/2017	Comm Safety and Environment	Materials
HOWDENS JOINERY LTD	£694.28	23/10/2017	Housing Services	Materials
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£1,410.10	23/10/2017	Housing Services	Materials
NOWMEDICAL	£1,086.00	23/10/2017	Housing Services HRA	Professional Fees
VIRGIN MEDIA BUSINESS	£1,766.93	23/10/2017	Housing Services HRA	Rm Buildings Responsive Main

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
CASTLE WATER LIMITED	£1,910.08	23/10/2017	Comm Safety and Environment	Water
LONDON BOROUGH OF REDBRIDGE	£50,000.00	23/10/2017	Chief Executives	Subscriptions
CASTLE WATER LIMITED	£1,501.26	23/10/2017	Comm Safety and Environment	Water
CASTLE WATER LIMITED	£1,148.80	23/10/2017	Comm Safety and Environment	Water
CASTLE WATER LIMITED	£1,061.01	23/10/2017	Comm Safety and Environment	Water
JACQUI NOELS	£2,717.91	23/10/2017	Childrens Services	Agency Staff
CASTLE WATER LIMITED	£529.61	23/10/2017	Comm Safety and Environment	Water
CLEAPSS	£3,646.88	23/10/2017	Childrens Services	Other Services
TRAINING IN PRACTICE LTD	£540.00	23/10/2017	Childrens Services	Ext Inc Other Recover Charges
REDACTED PERSONAL INFORMATION	£1,589.25	23/10/2017	Childrens Services	Higher Education
REDACTED PERSONAL INFORMATION	£667.00	23/10/2017	Childrens Services	Higher Education
REDACTED PERSONAL INFORMATION	£4,104.56	23/10/2017	Childrens Services	Supply/Sessional Normal Tlme
CUBISM LAW LIMITED	£4,200.00	23/10/2017	Chief Executives	Professional Fees
THE LAW SOCIETY	£5,406.00	23/10/2017	Chief Executives	Subscriptions
REDACTED PERSONAL INFORMATION	£764.00	23/10/2017	Childrens Services	LC Staying Put
EXPERT IN MIND LIMITED	£1,155.76	23/10/2017	Chief Executives	Professional Fees
JW FAMILY ASSESSMENT SERVICES LTD	£1,115.00	23/10/2017	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£3,985.71	23/10/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£7,892.93	23/10/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,060.00	23/10/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,350.00	23/10/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,982.00	23/10/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£7,000.00	23/10/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£612.00	23/10/2017	Health and Adult Services	Client Support
REDACTED PERSONAL INFORMATION	£6,000.08	23/10/2017	Health and Adult Services	Private Sector Nursing Homes
PRECIOUS HOMES LIMITED	£5,288.84	23/10/2017	Health and Adult Services	Supported Living
PRECIOUS HOMES LIMITED	£5,656.00	23/10/2017	Health and Adult Services	Supported Living
16 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£1,336.50	23/10/2017	Childrens Services	Other Agency Services
16 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£2,040.60	23/10/2017	Childrens Services	Private Home Help Domestic
REDACTED PERSONAL INFORMATION	£2,320.00	23/10/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£5,092.00	23/10/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£4,363.32	23/10/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£5,274.64	23/10/2017	Health and Adult Services	Client Support
REDACTED PERSONAL INFORMATION	£3,957.12	23/10/2017	Health and Adult Services	Private Sector Nursing Homes

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,005.71	23/10/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,640.59	23/10/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£1,729.13	23/10/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,573.54	23/10/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,458.27	23/10/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£1,012.80	23/10/2017	Childrens Services	Transport For Children
REDACTED PERSONAL INFORMATION	£2,196.09	23/10/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£4,620.00	23/10/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,060.04	23/10/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,598.00	23/10/2017	Health and Adult Services	Client Support
BUPA CARE HOMES (CFHCARE) LTD T/A ABBOTSLEIGH MEWS	£875.00	23/10/2017	Health and Adult Services	PS Residential Respite Care
MONDALE ESTATES LTD	£692.43	23/10/2017	Childrens Services	Asylum Immigration
REDACTED PERSONAL INFORMATION	£667.00	23/10/2017	Childrens Services	Higher Education
TEACHERS' PENSIONS	£724.79	23/10/2017	Childrens Services	Early Retirement Costs Ongoing
LAKER BUILDING MANAGEMENT SOLUTIONS LTD	£9,147.05	23/10/2017	Regeneration Enterprise Skills	Expenditure Payments
J B RINEY & CO LTD	£80,692.69	23/10/2017	Regeneration Enterprise Skills	Expenditure Payments
GREENWICH & LEWISHAM YOUNG PEOPLES THEATRE	£16,250.00	24/10/2017	Chief Executives	Grants To Voluntary Organ
EAST GREENWICH RESIDENTS ASSOCIATION	£2,000.00	24/10/2017	Chief Executives	Arts Small Grants
EMERGENCY EXIT ARTS	£7,500.00	24/10/2017	Chief Executives	Grants To Voluntary Organ
GREENWICH DANCE AGENCY	£30,000.00	24/10/2017	Chief Executives	Grants To Voluntary Organ
UNDER FIVES CRECHE PROJECT	£4,000.00	24/10/2017	Chief Executives	Misc
REDACTED PERSONAL INFORMATION	£585.00	24/10/2017	Housing Services	Landlord Incentive Payments
REDACTED PERSONAL INFORMATION	£585.00	24/10/2017	Housing Services	Landlord Incentive Payments
REDACTED PERSONAL INFORMATION	£585.00	24/10/2017	Housing Services	Landlord Incentive Payments
BRENTVIEW HOMES LTD	£585.00	24/10/2017	Housing Services	Landlord Incentive Payments
REDACTED PERSONAL INFORMATION	£576.00	24/10/2017	Childrens Services	Other Services
BRENTVIEW HOMES LTD	£585.00	24/10/2017	Housing Services	Landlord Incentive Payments
REDACTED PERSONAL INFORMATION	£720.00	24/10/2017	Childrens Services	Other Services
BRENTVIEW HOMES LTD	£585.00	24/10/2017	Housing Services	Landlord Incentive Payments
THAMES GATEWAY PROPERTIES LTD	£585.00	24/10/2017	Housing Services	Landlord Incentive Payments
REDACTED PERSONAL INFORMATION	£720.00	24/10/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£600.00	24/10/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£720.00	24/10/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£720.00	24/10/2017	Childrens Services	Other Services

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£900.00	24/10/2017	Childrens Services	Other Services
MISCO UK LTD T/A MISCO	£1,325.99	24/10/2017	Childrens Services	Equipment
MARY GREEN	£2,762.00	24/10/2017	Housing Services	Deposits
CITY OF LONDON CORPORATION	£5,768.00	24/10/2017	Regeneration Enterprise and Sk	Services Joint Authorities
THE ASSOCIATION OF ELECTORAL ADMINISTRATORS	£570.00	24/10/2017	Chief Executives	Professional Fees
CITY OF LONDON CORPORATION	£60,735.00	24/10/2017	Chief Executives	Services Joint Authorities
ABACUS CARE GREENWICH	£3,739.78	24/10/2017	Health and Adult Services	Agency Staff
REDACTED PERSONAL INFORMATION	£588.66	24/10/2017	Childrens Services	Professional Fees
REDACTED PERSONAL INFORMATION	£3,500.00	24/10/2017	Childrens Services	Services by External Providers
VEOLIA CHP UK LIMITED	£3,154.48	24/10/2017	NS Heating and Lighting	Electricity
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£553.61	24/10/2017	Housing Services	Materials
SAVRAN LIMITED	£1,703.90	24/10/2017	Chief Executives	Conference Expenses
THAMES GATEWAY PROPERTIES LTD	£910.00	24/10/2017	Housing Services	Landlord Incentive Payments
BLOOMFIELD SOLICITORS	£15,000.00	24/10/2017	Chief Executives	Professional Fees
HOW SCAFFOLDING	£53,512.88	24/10/2017	Housing Services HRA	Services Private Contractor
HSBC INVOICE FINANCE (UK) LTD	£558.00	24/10/2017	Chief Executives	Other Services
THAMES GATEWAY PROPERTIES LTD	£585.00	24/10/2017	Housing Services	Landlord Incentive Payments
ARMOUR CONTRACTS LTD T/A ARMOUR GROUP	£43,769.48	24/10/2017	Housing Services	Services Private Contractor
PHOENIX FIRE SERVICES LTD	£17,065.27	24/10/2017	Housing Services HRA	Fire Equipment
HSBC INVOICE FINANCE (UK) LTD	£540.00	24/10/2017	Chief Executives	Other Services
WALKER MORRIS LLP	£1,500.00	24/10/2017	Regeneration Enterprise and Sk	Legal Fees
HSBC INVOICE FINANCE (UK) LTD	£684.00	24/10/2017	Chief Executives	Other Services
MEDIA FRIENDLY LTD	£708.00	24/10/2017	Chief Executives	Stationery
OXLEAS NHS FOUNDATION TRUST	£31,039.75	24/10/2017	Health and Adult Services	Other Agency Services
HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	£1,621.14	24/10/2017	Health and Adult Services	Medical Services
GUY'S & ST THOMAS' NHS FOUNDATION TRUST	£11,637.00	24/10/2017	Health and Adult Services	Medical Services
REDACTED PERSONAL INFORMATION	£4,207.14	24/10/2017	Childrens Services	Agency Placements
DG CITIES LIMITED	£12,314.35	24/10/2017	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£1,149.50	24/10/2017	Childrens Services	LC Staying Put
REDACTED PERSONAL INFORMATION	£667.00	24/10/2017	Childrens Services	Higher Education
REDACTED PERSONAL INFORMATION	£667.00	24/10/2017	Childrens Services	Higher Education
LLOYDS TSB COMMERCIAL FINANCE LTD	£5,544.00	24/10/2017	Health and Adult Services	Service Charges
LLOYDS TSB COMMERCIAL FINANCE LTD	£6,720.00	24/10/2017	Health and Adult Services	Service Charges
LLOYDS TSB COMMERCIAL FINANCE LTD	£5,712.00	24/10/2017	Health and Adult Services	Service Charges

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
LLOYDS TSB COMMERCIAL FINANCE LTD	£7,728.00	24/10/2017	Health and Adult Services	Service Charges
LLOYDS TSB COMMERCIAL FINANCE LTD	£4,704.00	24/10/2017	Health and Adult Services	Service Charges
GREENWICH LEISURE LIMITED	£85,335.00	25/10/2017	Comm Safety and Environment	Services Private Contractor
GREENWICH LEISURE LIMITED	£20,773.20	25/10/2017	Comm Safety and Environment	Services Private Contractor
GREENWICH LEISURE LIMITED	-£17,311.00	25/10/2017	Comm Safety and Environment	Services Private Contractor
ENVIRO TECHNOLOGY SERVICES PLC	£59,166.00	25/10/2017	Comm Safety and Environment	Environment Monitoring
HERITAGE OF LONDON TRUST OPERATION LTD	£39,100.00	25/10/2017	Chief Executives	Grants To Voluntary Organ
HSBC INVOICE FINANCE (UK) LTD	£2,736.00	25/10/2017	Chief Executives	Other Services
HSBC INVOICE FINANCE (UK) LTD	£630.00	25/10/2017	Chief Executives	Other Services
HSBC INVOICE FINANCE (UK) LTD	£774.00	25/10/2017	Chief Executives	Other Services
HSBC INVOICE FINANCE (UK) LTD	£4,464.00	25/10/2017	Chief Executives	Other Services
LLOYDS TSB COMMERCIAL FINANCE LTD	£909.60	25/10/2017	Chief Executives	Other Services
SITEIMPROVE LIMITED	£5,833.49	25/10/2017	Chief Executives	Computer Software
SOCITM LIMITED	£2,715.00	25/10/2017	Chief Executives	Other Services
GAMMA BUSINESS COMMUNICATIONS LTD	£10,261.37	25/10/2017	Chief Executives	Telephones
KINGS COLLEGE HOSPITAL NHS FOUNDATION TRUST	£3,517.00	25/10/2017	Health and Adult Services	Medical Services
LONDON BOROUGH OF SOUTHWARK	£39,573.75	25/10/2017	Childrens Services	Other Services
SAFE HOMES SE LIMITED	£34,978.80	25/10/2017	Housing Services	Rents Other
MAHN ESTATES LTD	£924.00	25/10/2017	Housing Services	Rents Other
HOMELY HOUSING LETS LTD	£840.00	25/10/2017	Housing Services	Rents Other
THEORI INVESTMENTS LIMITED	£9,174.60	25/10/2017	Housing Services	Rents Other
REDACTED PERSONAL INFORMATION	£667.00	25/10/2017	Childrens Services	Higher Education
JANET LEE TRAINING & CONSULTANCY LTD	£780.00	25/10/2017	Childrens Services	Other Services
JANET LEE TRAINING & CONSULTANCY LTD	£780.00	25/10/2017	Childrens Services	Other Services
GREENWICH SERVICE PLUS LIMITED	£8,575.73	25/10/2017	Comm Safety and Environment	Services by External Providers
MEDEQUIP ASSISTIVE TECHNOLOGY LTD	£149,801.05	25/10/2017	Health and Adult Services	Other Agency Services
MEDEQUIP ASSISTIVE TECHNOLOGY LTD	£150,714.50	25/10/2017	Health and Adult Services	Other Agency Services
CBRE LTD	£13,050.00	25/10/2017	Chief Executives	Rents Other
CBRE LTD	£2,122.20	25/10/2017	Chief Executives	Service Charges
BHATIA BEST SOLICITORS	£12,750.00	25/10/2017	Chief Executives	Legal Fees
WEIGHTMANS LLP	£14,287.20	25/10/2017	Chief Executives	Legal Fees
WEIGHTMANS LLP	£52.00	25/10/2017	Chief Executives	Legal Fees
IT WORKS HEALTH LIMITED	£10,710.00	25/10/2017	Health and Adult Services	Agency Staff
ACTAVO BUILDING SOLUTIONS (UK) LTD	£86,118.29	25/10/2017	Modernisation	Newbuild

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
LONGLEY ELECTRICAL LIMITED	£60,226.19	25/10/2017	Regeneration Enterprise and Sk	R & M Buildings Responsive Repairs
BUCKINGHAM GROUP CONTRACTING LIMITED	£299,925.61	25/10/2017	Other General Fund	Newbuild
BUCKINGHAM GROUP CONTRACTING LIMITED	£638,587.65	25/10/2017	Other General Fund	Newbuild
T BROWN GROUP LIMITED	£7,175.33	25/10/2017	Housing Services HRA	Rm Buildings Responsive Main
T BROWN GROUP LIMITED	£112,554.00	25/10/2017	Capital Housing Revenue Acc	Adaptations
MEARS LTD	£89,384.70	25/10/2017	Capital Housing Revenue Acc	Refurbishment
REDACTED PERSONAL INFORMATION	£571.48	25/10/2017	Childrens Services	Professional Fees
REDACTED PERSONAL INFORMATION	£1,140.00	25/10/2017	Systems Control Accounts	Advances
LEE VALLEY REGIONAL PARK AUTHORITY	£17,004.41	25/10/2017	Chief Executives	Lee Valley Park Levy
REDACTED PERSONAL INFORMATION	£374.08	25/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£219.00	25/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	25/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£187.00	25/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£198.96	25/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£294.00	25/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	25/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£287.98	25/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£287.98	25/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£294.00	25/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£294.00	25/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£588.00	25/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£669.44	25/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£833.68	25/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£748.16	25/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£748.16	25/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£876.00	25/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£748.00	25/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£669.44	25/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£748.00	25/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£588.00	25/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£576.00	25/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£748.00	25/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£993.60	25/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£748.00	25/10/2017	Childrens Services	Fostering Allowances

Royal Borough of Greenwich Spending over £500 - October to December 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£993.60	25/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£876.00	25/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£876.00	25/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£833.68	25/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£764.00	25/10/2017	Childrens Services	Services Vol Associations
REDACTED PERSONAL INFORMATION	£748.00	25/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£993.60	25/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£660.00	25/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£165.00	25/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£669.44	25/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£669.44	25/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£748.00	25/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£993.60	25/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£833.68	25/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£993.60	25/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£876.12	25/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,166.48	25/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£135.91	25/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£660.00	25/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£748.00	25/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£669.44	25/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£876.00	25/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£219.00	25/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£864.00	25/10/2017	Childrens Services	Services Vol Associations
REDACTED PERSONAL INFORMATION	-£100.00	25/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	25/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	25/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	25/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	25/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£306.41	25/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£408.72	25/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£287.98	25/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£383.32	25/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	25/10/2017	Childrens Services	Fostering Allowances

Royal Borough of Greenwich Spending over £500 - October to December 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£583.24	25/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	25/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	25/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	25/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	25/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	25/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£540.12	25/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£50.00	25/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	25/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£683.20	25/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£10.45	25/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£90.00	25/10/2017	Childrens Services	Foster Carer Task Work
REDACTED PERSONAL INFORMATION	£15.00	25/10/2017	Childrens Services	Foster Carer Task Work
REDACTED PERSONAL INFORMATION	£287.98	25/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£483.42	25/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	25/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	25/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	25/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	25/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£219.00	25/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£123.42	25/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£185.76	25/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£126.00	25/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£167.76	25/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	25/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	25/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	25/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	25/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	25/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£633.22	25/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	25/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	25/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	25/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	25/10/2017	Childrens Services	Fostering Allowances

Royal Borough of Greenwich Spending over £500 - October to December 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£329.98	25/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	25/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	25/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	25/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	25/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£540.12	25/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£287.98	25/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£483.42	25/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	25/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£683.20	25/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	25/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	25/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£51.00	25/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	25/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	25/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£49.00	25/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£320.64	25/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£468.72	25/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£40.00	25/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£25.00	25/10/2017	Childrens Services	Publicitiy
REDACTED PERSONAL INFORMATION	£106.88	25/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£141.96	25/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£32.85	25/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£106.88	25/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£141.96	25/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£68.75	25/10/2017	Childrens Services	Foster Carer Task Work
REDACTED PERSONAL INFORMATION	£10.00	25/10/2017	Childrens Services	Foster Carer Task Work
REDACTED PERSONAL INFORMATION	£9.00	25/10/2017	Childrens Services	Foster Carer Task Work
REDACTED PERSONAL INFORMATION	£4.50	25/10/2017	Childrens Services	Foster Carer Task Work
REDACTED PERSONAL INFORMATION	£374.08	25/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	25/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	25/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£633.22	25/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	25/10/2017	Childrens Services	Fostering Allowances

Royal Borough of Greenwich Spending over £500 - October to December 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£683.20	25/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£25.00	25/10/2017	Childrens Services	Publicity
REDACTED PERSONAL INFORMATION	£438.06	25/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£633.22	25/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	25/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	25/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	25/10/2017	Childrens Services	Asylum Immigration
REDACTED PERSONAL INFORMATION	£633.22	25/10/2017	Childrens Services	Asylum Immigration
REDACTED PERSONAL INFORMATION	£374.08	25/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	25/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	25/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	25/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	25/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	25/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	25/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	25/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	25/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	25/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	25/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	25/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	25/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	25/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	25/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	25/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	25/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	25/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£294.00	25/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£391.44	25/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£287.98	25/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£383.32	25/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£287.98	25/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£433.44	25/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£287.98	25/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£433.44	25/10/2017	Childrens Services	Fostering Allowances

Royal Borough of Greenwich Spending over £500 - October to December 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£374.08	25/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	25/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£63.00	25/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£81.20	25/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£25.00	25/10/2017	Childrens Services	Publicitiy
REDACTED PERSONAL INFORMATION	£329.98	25/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	25/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	25/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	25/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	25/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	25/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£294.00	25/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£441.56	25/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	25/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	25/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	25/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	25/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	25/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	25/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£287.98	25/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£433.44	25/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£963.20	25/10/2017	Childrens Services	Government Grants Clg Inc Gol
REDACTED PERSONAL INFORMATION	£438.06	25/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£633.22	25/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	25/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	25/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	25/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	25/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	25/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	25/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	25/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	25/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£180.00	25/10/2017	Childrens Services	Foster Carer Task Work
REDACTED PERSONAL INFORMATION	£600.00	25/10/2017	Childrens Services	Foster Carer Task Work

Royal Borough of Greenwich Spending over £500 - October to December 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	-£180.00	25/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	25/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	25/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£187.00	25/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£205.70	25/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£309.60	25/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£210.00	25/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£315.40	25/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	25/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	25/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£178.20	25/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	25/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	25/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£294.00	25/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£391.44	25/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	25/10/2017	Childrens Services	Asylum Immigration
REDACTED PERSONAL INFORMATION	£633.22	25/10/2017	Childrens Services	Asylum Immigration
REDACTED PERSONAL INFORMATION	£5.40	25/10/2017	Childrens Services	Asylum Immigration
REDACTED PERSONAL INFORMATION	£15.00	25/10/2017	Childrens Services	Contact Services Agency
REDACTED PERSONAL INFORMATION	£38.33	25/10/2017	Childrens Services	Children Looked After
REDACTED PERSONAL INFORMATION	£37.50	25/10/2017	Childrens Services	Children Looked After
REDACTED PERSONAL INFORMATION	£15.75	25/10/2017	Childrens Services	Children Looked After
REDACTED PERSONAL INFORMATION	£38.98	25/10/2017	Childrens Services	Children Looked After
REDACTED PERSONAL INFORMATION	£546.84	25/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£75.00	25/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£75.00	25/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£160.32	25/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£50.00	25/10/2017	Childrens Services	Children Looked After
REDACTED PERSONAL INFORMATION	£67.50	25/10/2017	Childrens Services	Children Looked After
REDACTED PERSONAL INFORMATION	£76.05	25/10/2017	Childrens Services	Children Looked After
REDACTED PERSONAL INFORMATION	£50.00	25/10/2017	Childrens Services	Children Looked After
REDACTED PERSONAL INFORMATION	£65.25	25/10/2017	Childrens Services	Children Looked After
REDACTED PERSONAL INFORMATION	£67.50	25/10/2017	Childrens Services	Children Looked After
REDACTED PERSONAL INFORMATION	£13.20	25/10/2017	Childrens Services	Children Looked After

Royal Borough of Greenwich Spending over £500 - October to December 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£100.00	25/10/2017	Childrens Services	Children Looked After
REDACTED PERSONAL INFORMATION	£54.00	25/10/2017	Childrens Services	Children Looked After
REDACTED PERSONAL INFORMATION	£100.00	25/10/2017	Childrens Services	Children Looked After
REDACTED PERSONAL INFORMATION	£54.00	25/10/2017	Childrens Services	Children Looked After
REDACTED PERSONAL INFORMATION	£14.60	25/10/2017	Childrens Services	Children Looked After
REDACTED PERSONAL INFORMATION	£234.36	25/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	25/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	25/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£224.42	25/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	25/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	25/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	25/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	25/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£500.00	25/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	25/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	25/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	25/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	25/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	25/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	25/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	25/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	25/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	25/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£633.22	25/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	25/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	25/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	25/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	25/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£235.70	25/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£314.40	25/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	25/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	25/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£800.34	25/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£715.18	25/10/2017	Childrens Services	Fostering Allowances

Royal Borough of Greenwich Spending over £500 - October to December 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£141.42	25/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£188.64	25/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£287.98	25/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£383.32	25/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£133.20	25/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£294.00	25/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£391.44	25/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£312.00	25/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£287.98	25/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£383.32	25/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£144.00	25/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	25/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	25/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£255.00	25/10/2017	Childrens Services	Children Looked After
REDACTED PERSONAL INFORMATION	£192.50	25/10/2017	Childrens Services	Children Looked After
REDACTED PERSONAL INFORMATION	£142.20	25/10/2017	Childrens Services	Children Looked After
REDACTED PERSONAL INFORMATION	£62.50	25/10/2017	Childrens Services	Foster Carer Task Work
REDACTED PERSONAL INFORMATION	£27.00	25/10/2017	Childrens Services	Foster Carer Task Work
REDACTED PERSONAL INFORMATION	£438.06	25/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	25/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.00	25/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	25/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	25/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.00	25/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	25/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	25/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	25/10/2017	Childrens Services	Asylum Immigration
REDACTED PERSONAL INFORMATION	£583.24	25/10/2017	Childrens Services	Asylum Immigration
REDACTED PERSONAL INFORMATION	£438.06	25/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	25/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	25/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	25/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	25/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	25/10/2017	Childrens Services	Fostering Allowances

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£288.00	25/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£383.40	25/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£287.98	25/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£383.32	25/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£288.00	25/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£40.00	25/10/2017	Childrens Services	Foster Carer Task Work
REDACTED PERSONAL INFORMATION	£287.98	25/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£383.32	25/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£287.98	25/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£383.32	25/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	25/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	25/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	25/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	25/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	25/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	25/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	25/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	25/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	25/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	25/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£790.02	25/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	25/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	25/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	25/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	25/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£596.12	25/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	25/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	25/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	25/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	25/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£68.92	25/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	25/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	25/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	25/10/2017	Childrens Services	Fostering Allowances

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£440.16	25/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	25/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	25/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	25/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	25/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	25/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	25/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	25/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	25/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£638.06	25/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£287.98	25/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£383.32	25/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	25/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	25/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	25/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£186.90	25/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£18,757.18	25/10/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,607.15	25/10/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£964.20	25/10/2017	Childrens Services	Transport For Children
GLENMAN CORPORATION LIMITED	£254,628.00	25/10/2017	Modernisation	Demolition
REDACTED PERSONAL INFORMATION	£329.98	25/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	25/10/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,282.97	25/10/2017	Childrens Services	Higher Education
REDACTED PERSONAL INFORMATION	£666.00	25/10/2017	Childrens Services	Higher Education
REDACTED PERSONAL INFORMATION	£1,068.99	25/10/2017	Childrens Services	Higher Education
REDACTED PERSONAL INFORMATION	£667.00	25/10/2017	Childrens Services	Higher Education
REDACTED PERSONAL INFORMATION	£1,050.01	25/10/2017	Childrens Services	Higher Education
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£5,932.36	26/10/2017	Health and Adult Services	Private Sector Nursing Homes
LAWSON VILLAS LTD	£1,680.00	26/10/2017	Housing Services	Rents Other
GREENWICH SERVICE PLUS LIMITED	£1,663.75	26/10/2017	Childrens Services	Cleaning Services - Contract
MEDEQUIP ASSISTIVE TECHNOLOGY LTD	£1,419.24	26/10/2017	Health and Adult Services	Prescription Payments to Accredited Supp
MEDEQUIP ASSISTIVE TECHNOLOGY LTD	£543.02	26/10/2017	Health and Adult Services	Prescription Payments to Accredited Supp
ELTHAM CARE AND MOBILITY	£1,035.50	26/10/2017	Health and Adult Services	Prescription Payments to Accredited Supp
ELTHAM CARE AND MOBILITY	£1,106.16	26/10/2017	Health and Adult Services	Prescription Payments to Accredited Supp

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
ROYAL MAIL GROUP LTD	£565.44	26/10/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£1,287.90	26/10/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£68.42	26/10/2017	Eltham Crematorium Revenue	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£7.35	26/10/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£30.38	26/10/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£152.88	26/10/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£49.60	26/10/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£101.38	26/10/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£64.80	26/10/2017	Housing Services HRA	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£117.60	26/10/2017	Housing Services HRA	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£2,284.86	26/10/2017	Housing Services HRA	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£18.37	26/10/2017	Housing Services HRA	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£1,012.99	26/10/2017	Housing Services HRA	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£61.40	26/10/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£425.25	26/10/2017	Regeneration Enterprise and Sk	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£8.68	26/10/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£140.56	26/10/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£563.54	26/10/2017	Regeneration Enterprise and Sk	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£8.80	26/10/2017	Chief Executives	Printing
ROYAL MAIL GROUP LTD	£1,401.32	26/10/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£351.80	26/10/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£674.78	26/10/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£234.18	26/10/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£936.73	26/10/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£116.59	26/10/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£300.65	26/10/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£160.39	26/10/2017	Chief Executives	Postage - Royal Mail
REDACTED PERSONAL INFORMATION	£1,900.00	26/10/2017	Childrens Services	Services by External Providers
ROYAL MAIL GROUP LTD	£1,509.31	26/10/2017	Chief Executives	Printing External Contract
PJ'S COMMUNITY SERVICES LIMITED	£500.75	26/10/2017	Childrens Services	Agency Staff
PJ'S COMMUNITY SERVICES LIMITED	£639.00	26/10/2017	Childrens Services	Agency Staff
GREENWICH & BEXLEY CREDIT UNION	£4,375.00	26/10/2017	Chief Executives	Grants To Voluntary Organ
FIRST ABOUT PLUMBING & CARPENTRY LTD	£1,356.00	26/10/2017	Modernisation	Ext Site Surveys
MEATHOP HALL ESTATE LTD T/AS FARRER HUXLEY ASSOC	£3,028.80	26/10/2017	Capital Housing Revenue Acc	Ext Consultants Fees

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
GLOBAL FUSION MUSIC & ARTS	£1,187.50	26/10/2017	Chief Executives	Other Services
GLOBAL FUSION MUSIC & ARTS	£1,187.50	26/10/2017	Chief Executives	Other Services
RAVENSBOURNE LIMITED	£1,620.00	26/10/2017	Chief Executives	Eltham Lights Up
OXLEAS NHS FOUNDATION TRUST	£701,654.85	26/10/2017	Health and Adult Services	Services by External Providers
GREENWICH LEISURE LIMITED	£168,879.36	26/10/2017	Childrens Services	C&F Commissioning Contract
GREENWICH LEISURE LIMITED	£163,850.04	26/10/2017	Childrens Services	C&F Commissioning Contract
SOCIAL CHANGE LTD T/A SOCIAL CHANGE UK,	£1,092.00	26/10/2017	Health and Adult Services	Publicitiy
GLENMAN CORPORATION LIMITED	£371,179.20	26/10/2017	Modernisation	Demolition
REDACTED PERSONAL INFORMATION	£932.90	26/10/2017	Childrens Services	Supply/Sessional Normal Tlme
REDACTED PERSONAL INFORMATION	£1,801.97	26/10/2017	Childrens Services	Supply/Sessional Normal Tlme
CAREWATCH CARE SERVICES LTD	£1,162.70	26/10/2017	Health and Adult Services	Agency Staff
SOCIAL & LOCAL CIC	£1,224.00	26/10/2017	Childrens Services	Professional Fees
MISCO UK LTD T/A MISCO	£1,325.99	26/10/2017	Childrens Services	Computer Hardware
ADAPTIS SOLUTIONS LIMITED	£3,331.70	26/10/2017	Regeneration Enterprise and Sk	Services Private Contractor
OFFICE DEPOT UK LIMITED	£507.00	26/10/2017	Regeneration Enterprise and Sk	Stationery
REDACTED PERSONAL INFORMATION	£560.75	26/10/2017	Childrens Services	Professional Fees
REDACTED PERSONAL INFORMATION	£570.00	26/10/2017	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£660.00	26/10/2017	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£1,083.60	26/10/2017	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£627.60	26/10/2017	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£1,220.40	26/10/2017	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£1,824.00	26/10/2017	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£2,394.00	26/10/2017	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£1,494.26	26/10/2017	Childrens Services	Supply/Sessional Normal Tlme
REDACTED PERSONAL INFORMATION	£18,658.00	26/10/2017	Childrens Services	Supply/Sessional Normal Tlme
REDACTED PERSONAL INFORMATION	£1,546.65	26/10/2017	Childrens Services	Supply/Sessional Normal Tlme
REDACTED PERSONAL INFORMATION	£750.00	26/10/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£570.00	26/10/2017	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£1,083.60	26/10/2017	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£3,249.60	26/10/2017	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£627.60	26/10/2017	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£969.60	26/10/2017	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£1,368.00	26/10/2017	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£1,083.60	26/10/2017	Chief Executives	Professional Fees

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£1,710.00	26/10/2017	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£912.00	26/10/2017	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£627.60	26/10/2017	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£1,560.00	26/10/2017	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£517.12	26/10/2017	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£840.00	26/10/2017	Eltham Crematorium Revenue	Organist
REDACTED PERSONAL INFORMATION	£1,260.00	26/10/2017	Eltham Crematorium Revenue	Organist
REDACTED PERSONAL INFORMATION	£1,820.00	26/10/2017	Eltham Crematorium Revenue	Organist
REDACTED PERSONAL INFORMATION	£1,260.00	26/10/2017	Eltham Crematorium Revenue	Organist
REDACTED PERSONAL INFORMATION	£700.00	26/10/2017	Eltham Crematorium Revenue	Organist
REDACTED PERSONAL INFORMATION	£720.00	26/10/2017	Childrens Services	Supply/Sessional Normal Tlme
REDACTED PERSONAL INFORMATION	£1,865.80	26/10/2017	Childrens Services	Supply/Sessional Normal Tlme
REDACTED PERSONAL INFORMATION	£932.90	26/10/2017	Childrens Services	Supply/Sessional Normal Tlme
ELTHAM DIGITAL PRINTERS LTD	£2,304.00	26/10/2017	Chief Executives	Printing External Contract
SHREEVE PROTECTION SERVICES LIMITED	£1,908.00	26/10/2017	Chief Executives	Services Private Contractor
ELTHAM DIGITAL PRINTERS LTD	£2,220.00	26/10/2017	Chief Executives	Printing External Contract
ELTHAM DIGITAL PRINTERS LTD	£2,760.00	26/10/2017	Chief Executives	Printing External Contract
LLOYDS TSB COMMERCIAL FINANCE LTD	£948.00	26/10/2017	Chief Executives	Printing External Contract
ELTHAM DIGITAL PRINTERS LTD	£540.00	26/10/2017	Chief Executives	Printing External Contract
LLOYDS TSB COMMERCIAL FINANCE LTD	£890.00	26/10/2017	Chief Executives	Printing External Contract
REDACTED PERSONAL INFORMATION	£6,500.00	26/10/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£13,928.57	26/10/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£1,540.00	26/10/2017	Childrens Services	Other Agency Services
REDACTED PERSONAL INFORMATION	£576.00	26/10/2017	Childrens Services	Private Home Help Domestic
CHRYSALIS CARE (FOSTERING) LTD	£2,361.92	26/10/2017	Childrens Services	Agency Placements
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,469.87	26/10/2017	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£1,902.83	26/10/2017	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,469.87	26/10/2017	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,357.94	26/10/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£13,000.12	26/10/2017	Childrens Services	Agency Placements
LONDON CARE LTD	£575.36	26/10/2017	Health and Adult Services	Private Home Help Domest Misc
LONDON CARE LTD	£575.36	26/10/2017	Health and Adult Services	Private Home Help Domest Misc
LONDON CARE LTD	£649.20	26/10/2017	Health and Adult Services	Private Home Help Domest Misc
LONDON CARE LTD	£2,891.28	26/10/2017	Health and Adult Services	ISF Personal Care

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
LONDON CARE LTD	£2,891.28	26/10/2017	Health and Adult Services	ISF Personal Care
LITTLE OYSTER LTD	£1,200.00	26/10/2017	Health and Adult Services	Services Private Contractor
LITTLE OYSTER LTD	£1,200.00	26/10/2017	Health and Adult Services	Services Private Contractor
LITTLE OYSTER LTD	£1,200.00	26/10/2017	Health and Adult Services	Services Private Contractor
THE AVENUE TRUST GROUP	£1,544.16	26/10/2017	Health and Adult Services	Supported Living
THE AVENUE TRUST GROUP	£2,582.56	26/10/2017	Health and Adult Services	Supported Living
THE AVENUE TRUST GROUP	£2,582.56	26/10/2017	Health and Adult Services	Supported Living
BUPA CARE HOMES (CFHCARE) LIMITED	£3,011.70	26/10/2017	Health and Adult Services	Private Sector Nursing Homes
CAPITAL HOMECARE (UK) LIMITED	£831.60	26/10/2017	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£579.18	26/10/2017	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£2,174.40	26/10/2017	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£1,544.48	26/10/2017	Health and Adult Services	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£1,465.88	26/10/2017	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£815.40	26/10/2017	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£1,446.36	26/10/2017	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£634.20	26/10/2017	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£661.92	26/10/2017	Health and Adult Services	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£882.56	26/10/2017	Health and Adult Services	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£1,499.52	26/10/2017	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£2,316.72	26/10/2017	Health and Adult Services	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£583.13	26/10/2017	Health and Adult Services	ISF Personal Care
ANGELS ABODE LIMITED	£1,050.00	26/10/2017	Health and Adult Services	Rents Other
LONDON CARE LTD	£826.00	26/10/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£885.00	26/10/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£781.75	26/10/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£936.63	26/10/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£560.50	26/10/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£516.25	26/10/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£877.63	26/10/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£966.13	26/10/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£2,035.50	26/10/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£918.19	26/10/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£781.75	26/10/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£634.25	26/10/2017	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	£1,017.75	26/10/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£796.50	26/10/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£796.50	26/10/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£995.63	26/10/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£1,150.50	26/10/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£531.00	26/10/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£531.00	26/10/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£722.75	26/10/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£910.81	26/10/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£678.50	26/10/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£619.50	26/10/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£2,065.00	26/10/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£649.00	26/10/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£2,124.00	26/10/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£929.25	26/10/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£767.00	26/10/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£1,489.75	26/10/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£2,124.00	26/10/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£921.88	26/10/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£2,079.75	26/10/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£634.25	26/10/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£5,625.76	26/10/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£531.00	26/10/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£534.69	26/10/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£730.13	26/10/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£590.00	26/10/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£1,445.50	26/10/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£619.50	26/10/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£2,065.00	26/10/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£1,858.50	26/10/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£2,183.00	26/10/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£885.00	26/10/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£619.50	26/10/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£1,290.63	26/10/2017	Health and Adult Services	Greenwich Home Support

Royal Borough of Greenwich Spending over £500 - October to December 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
LONDON CARE LTD	£955.06	26/10/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£1,858.50	26/10/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£715.38	26/10/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£501.50	26/10/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£2,061.31	26/10/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£1,025.13	26/10/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£892.38	26/10/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£2,065.00	26/10/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£1,865.88	26/10/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£1,652.00	26/10/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£722.75	26/10/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£921.88	26/10/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£531.00	26/10/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£726.44	26/10/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£715.38	26/10/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£1,858.50	26/10/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£1,770.00	26/10/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£700.63	26/10/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£1,563.50	26/10/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£564.19	26/10/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£516.25	26/10/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£781.75	26/10/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£649.00	26/10/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£612.13	26/10/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£516.25	26/10/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£619.50	26/10/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£626.88	26/10/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£781.75	26/10/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£582.63	26/10/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£2,013.38	26/10/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£826.00	26/10/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£634.25	26/10/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£881.31	26/10/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£668.67	26/10/2017	Health and Adult Services	Greenwich Home Support

Royal Borough of Greenwich Spending over £500 - October to December 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
LANDMARK CHAMBERS	£720.00	26/10/2017	Chief Executives	Professional Fees
LANDMARK CHAMBERS	£750.00	26/10/2017	Chief Executives	Professional Fees
SISK SOCIAL WORK CONSULTING	£530.40	26/10/2017	Chief Executives	Professional Fees
LONDON CARE LTD	£590.00	26/10/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£1,721.15	26/10/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£812.79	26/10/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£1,528.30	26/10/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£2,190.08	26/10/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£2,654.14	26/10/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£630.74	26/10/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£674.50	26/10/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£814.94	26/10/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£1,098.24	26/10/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£2,895.68	26/10/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£6,452.60	26/10/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£6,452.60	26/10/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£689.50	26/10/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£707.93	26/10/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£1,434.44	26/10/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£1,445.50	26/10/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£641.63	26/10/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£744.88	26/10/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£1,020.60	26/10/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£1,239.00	26/10/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£1,239.00	26/10/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£990.09	26/10/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£1,172.89	26/10/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£1,187.38	26/10/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£2,271.48	26/10/2017	Health and Adult Services	Greenwich Home Support
ORBIS PROTECT LIMITED	£17,660.16	26/10/2017	Chief Executives	Other Services
ORBIS PROTECT LIMITED	£17,660.16	26/10/2017	Chief Executives	Other Services
THE LONDON APPRENTICESHIP COMPANY	£38,529.41	26/10/2017	Regeneration Enterprise and Sk	Apprentice Costs
CLOCKHOUSE COMMUNITY CENTRE ASSOCIATON (GREENWICH)	£2,431.28	26/10/2017	Regeneration Enterprise and Sk	Apprentice Costs
ARGENT FM LIMITED	£2,275.57	26/10/2017	Regeneration Enterprise Skills	Expenditure Payments

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
LAKER BUILDING MANAGEMENT SOLUTIONS LTD	£21,660.17	26/10/2017	Regeneration Enterprise Skills	Expenditure Payments
TOPCOAT CONSTRUCTION LTD	£36,607.73	26/10/2017	Regeneration Enterprise Skills	Expenditure Payments
HAYS SPECIALIST RECRUITMENT LTD	£17,246.68	26/10/2017	Systems Control Accounts	Expenditure Payments
GATENBY SANDERSON LIMITED	£7,611.98	26/10/2017	Systems Control Accounts	Expenditure Payments
MANPOWER UK LTD	£79,404.51	26/10/2017	Systems Control Accounts	Expenditure Payments
BADENOCH & CLARK LIMITED	£3,612.98	26/10/2017	Systems Control Accounts	Expenditure Payments
THE OYSTER PARTNERSHIP	£21,375.16	26/10/2017	Systems Control Accounts	Expenditure Payments
SANCTUARY PERSONNEL LIMITED	£3,889.24	26/10/2017	Systems Control Accounts	Expenditure Payments
MEDICARE FIRST LIMITED	£2,551.10	26/10/2017	Systems Control Accounts	Expenditure Payments
CALVERTON FINANCE LIMITED	£1,999.20	26/10/2017	Systems Control Accounts	Expenditure Payments
BALTIMORE CONSULTING LTD	£10,902.00	26/10/2017	Systems Control Accounts	Expenditure Payments
REMEDY RECRUITMENT GROUP LTD	£14,154.90	26/10/2017	Systems Control Accounts	Expenditure Payments
LAW ABSOLUTE LIMITED	£3,262.44	26/10/2017	Systems Control Accounts	Expenditure Payments
KENYON BLOCK CONSULTANTS LIMITED	£1,848.00	26/10/2017	Systems Control Accounts	Expenditure Payments
COMMUNITY RESOURCING LTD T/AS RESOURCING GROUP	£1,372.35	26/10/2017	Systems Control Accounts	Expenditure Payments
VENN GROUP LIMITED	£15,375.43	26/10/2017	Systems Control Accounts	Expenditure Payments
MORGAN HUNT UK LIMITED	£4,172.39	26/10/2017	Systems Control Accounts	Expenditure Payments
RANDSTAD CPE LIMITED	£7,313.09	26/10/2017	Systems Control Accounts	Expenditure Payments
3D RECRUIT LIMITED	£8,136.98	26/10/2017	Systems Control Accounts	Expenditure Payments
FORTRESS RECRUITMENT LIMITED	£3,810.69	26/10/2017	Systems Control Accounts	Expenditure Payments
EDEN BROWN LIMITED	£4,420.68	26/10/2017	Systems Control Accounts	Expenditure Payments
CALCO SERVICES LIMITED	£2,392.05	26/10/2017	Systems Control Accounts	Expenditure Payments
SONOVATE LTD	£1,435.04	26/10/2017	Systems Control Accounts	Expenditure Payments
MACDONALD & COMPANY FREELANCE LTD	£2,704.46	26/10/2017	Systems Control Accounts	Expenditure Payments
VILLAGE STAFF LIMITED	£12,266.48	26/10/2017	Systems Control Accounts	Expenditure Payments
CALVERTON FINANCE LIMITED	£2,700.60	26/10/2017	Systems Control Accounts	Expenditure Payments
WINLIGHT CONSULTING LTD T/A WINLIGHT RECRUITMENT	£2,868.91	26/10/2017	Systems Control Accounts	Expenditure Payments
TRIUMPH CONSULTANTS LIMITED	£5,597.06	26/10/2017	Systems Control Accounts	Expenditure Payments
HSBC INVOICE FINANCE (UK) LTD	£6,742.19	26/10/2017	Systems Control Accounts	Expenditure Payments
MMP CONSULTANCY LIMITED	£1,927.45	26/10/2017	Systems Control Accounts	Expenditure Payments
CHARLES HUNTER ASSOCIATES LIMITED	£7,029.80	26/10/2017	Systems Control Accounts	Expenditure Payments
BACKSTOP SUPPORT LTD	£1,666.14	26/10/2017	Systems Control Accounts	Expenditure Payments
ACTION FIRST RECRUITMENT LTD	£4,514.30	26/10/2017	Systems Control Accounts	Expenditure Payments
RBS INVOICE FINANCE LTD	£4,958.28	26/10/2017	Systems Control Accounts	Expenditure Payments

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
LIQUID PERSONNEL LTD	£5,962.88	26/10/2017	Systems Control Accounts	Expenditure Payments
BBL TECHNICAL LIMITED	£3,040.39	26/10/2017	Systems Control Accounts	Expenditure Payments
FACTOR 21 PLC	£1,794.65	26/10/2017	Systems Control Accounts	Expenditure Payments
RBS INVOICE FINANCE LTD	£2,723.27	26/10/2017	Systems Control Accounts	Expenditure Payments
SW LOCUMS LIMITED	£1,243.20	26/10/2017	Systems Control Accounts	Expenditure Payments
BARCLAYS BANK PLC	£1,085.70	26/10/2017	Systems Control Accounts	Expenditure Payments
SELICK PARTNERSHIP LIMITED	£4,308.36	26/10/2017	Systems Control Accounts	Expenditure Payments
OSBOURNE RICHARDSON LIMITED	£6,827.43	26/10/2017	Systems Control Accounts	Expenditure Payments
CARITAS RECRUITMENT LIMITED	£8,512.16	26/10/2017	Systems Control Accounts	Expenditure Payments
CAPITAL ENGINEERING PERSONNEL LTD	£2,241.32	26/10/2017	Systems Control Accounts	Expenditure Payments
SKIPTON BUSINESS FINANCE	£19,618.18	26/10/2017	Systems Control Accounts	Expenditure Payments
SERVICE CARE SOLUTIONS LIMITED	£6,224.91	26/10/2017	Systems Control Accounts	Expenditure Payments
MATCHTECH GROUP (UK) LTD	£1,249.90	26/10/2017	Systems Control Accounts	Expenditure Payments
ESSENTIAL EMPLOYMENT LIMITED	£1,465.18	26/10/2017	Systems Control Accounts	Expenditure Payments
BIBBY FACTORS LTD	£755.07	26/10/2017	Systems Control Accounts	Expenditure Payments
TEMPEST RESOURCING LTD	£8,877.98	26/10/2017	Systems Control Accounts	Expenditure Payments
BIBBY FACTORS LTD	£867.70	26/10/2017	Systems Control Accounts	Expenditure Payments
EXECUTIVE RESOURCE GROUP LTD	£11,378.82	26/10/2017	Systems Control Accounts	Expenditure Payments
COYLE PERSONNEL PLC	£1,834.02	26/10/2017	Systems Control Accounts	Expenditure Payments
CLIENT DIRECTS LIMITED	£34,077.43	26/10/2017	Systems Control Accounts	Expenditure Payments
IPEOPLE SOLUTIONS LIMITED	£3,146.84	26/10/2017	Systems Control Accounts	Expenditure Payments
BARCLAYS BANK PLC	£9,471.54	26/10/2017	Systems Control Accounts	Expenditure Payments
CARRINGTON WEST LIMITED	£976.50	26/10/2017	Systems Control Accounts	Expenditure Payments
RBS INVOICE FINANCE LIMITED	£601.51	26/10/2017	Systems Control Accounts	Expenditure Payments
CALVERTON FINANCE LIMITED	£620.35	26/10/2017	Systems Control Accounts	Expenditure Payments
NEXERE CONSULTING LIMITED	£1,693.63	26/10/2017	Systems Control Accounts	Expenditure Payments
NUCO SOLUTIONS LTD	£2,482.47	26/10/2017	Systems Control Accounts	Expenditure Payments
METRO BANK T/A SME INVOICE FINANCE LTD	£2,547.60	26/10/2017	Systems Control Accounts	Expenditure Payments
CRITICAL PROJECT RESOURCING LTD	£1,032.12	26/10/2017	Systems Control Accounts	Expenditure Payments
CALVERTON FINANCE LIMITED	£1,053.00	26/10/2017	Systems Control Accounts	Expenditure Payments
ROC SEARCH LIMITED	£1,008.00	26/10/2017	Systems Control Accounts	Expenditure Payments
RUSSELL KING ASSOCIATES LTD	£695.95	26/10/2017	Systems Control Accounts	Expenditure Payments
SANCTUM CONSULTANTS LIMITED	£1,382.26	26/10/2017	Systems Control Accounts	Expenditure Payments
HAYS SPECIALIST RECRUITMENT LTD	£13,427.90	26/10/2017	Systems Control Accounts	Expenditure Payments

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
GATENBY SANDERSON LIMITED	£5,324.90	26/10/2017	Systems Control Accounts	Expenditure Payments
MANPOWER UK LTD	£37,984.50	26/10/2017	Systems Control Accounts	Expenditure Payments
BADENOCH & CLARK LIMITED	£969.29	26/10/2017	Systems Control Accounts	Expenditure Payments
SANTANDER UK PLC	£1,398.25	26/10/2017	Systems Control Accounts	Expenditure Payments
THE OYSTER PARTNERSHIP	£18,193.32	26/10/2017	Systems Control Accounts	Expenditure Payments
SANCTUARY PERSONNEL LIMITED	£1,470.00	26/10/2017	Systems Control Accounts	Expenditure Payments
MEDICARE FIRST LIMITED	£3,863.20	26/10/2017	Systems Control Accounts	Expenditure Payments
CALVERTON FINANCE LIMITED	£1,428.00	26/10/2017	Systems Control Accounts	Expenditure Payments
BALTIMORE CONSULTING LTD	£8,518.81	26/10/2017	Systems Control Accounts	Expenditure Payments
REMEDY RECRUITMENT GROUP LTD	£17,514.23	26/10/2017	Systems Control Accounts	Expenditure Payments
SANTANDER UK PLC	£1,200.00	26/10/2017	Systems Control Accounts	Expenditure Payments
LAW ABSOLUTE LIMITED	£3,739.51	26/10/2017	Systems Control Accounts	Expenditure Payments
KENYON BLOCK CONSULTANTS LIMITED	£1,680.00	26/10/2017	Systems Control Accounts	Expenditure Payments
COMMUNITY RESOURCING LTD T/AS RESOURCING GROUP	£1,372.34	26/10/2017	Systems Control Accounts	Expenditure Payments
VENN GROUP LIMITED	£13,915.09	26/10/2017	Systems Control Accounts	Expenditure Payments
MORGAN HUNT UK LIMITED	£7,788.21	26/10/2017	Systems Control Accounts	Expenditure Payments
RANDSTAD CPE LIMITED	£5,514.92	26/10/2017	Systems Control Accounts	Expenditure Payments
3D RECRUIT LIMITED	£10,479.00	26/10/2017	Systems Control Accounts	Expenditure Payments
FORTRESS RECRUITMENT LIMITED	£3,464.81	26/10/2017	Systems Control Accounts	Expenditure Payments
EDEN BROWN LIMITED	£6,963.30	26/10/2017	Systems Control Accounts	Expenditure Payments
CARE4HEALTH LIMITED	£1,382.40	26/10/2017	Systems Control Accounts	Expenditure Payments
CALCO SERVICES LIMITED	£927.96	26/10/2017	Systems Control Accounts	Expenditure Payments
SONOVATE LTD	£1,301.13	26/10/2017	Systems Control Accounts	Expenditure Payments
MACDONALD & COMPANY FREELANCE LTD	£2,690.82	26/10/2017	Systems Control Accounts	Expenditure Payments
VILLAGE STAFF LIMITED	£9,079.55	26/10/2017	Systems Control Accounts	Expenditure Payments
CALVERTON FINANCE LIMITED	£1,392.30	26/10/2017	Systems Control Accounts	Expenditure Payments
WINLIGHT CONSULTING LTD T/A WINLIGHT RECRUITMENT	£3,355.85	26/10/2017	Systems Control Accounts	Expenditure Payments
TRIUMPH CONSULTANTS LIMITED	£1,858.62	26/10/2017	Systems Control Accounts	Expenditure Payments
HSBC INVOICE FINANCE (UK) LTD	£9,547.88	26/10/2017	Systems Control Accounts	Expenditure Payments
MMP CONSULTANCY LIMITED	£3,854.90	26/10/2017	Systems Control Accounts	Expenditure Payments
CHARLES HUNTER ASSOCIATES LIMITED	£10,546.23	26/10/2017	Systems Control Accounts	Expenditure Payments
BACKSTOP SUPPORT LTD	£1,702.25	26/10/2017	Systems Control Accounts	Expenditure Payments
ACTION FIRST RECRUITMENT LTD	£1,244.38	26/10/2017	Systems Control Accounts	Expenditure Payments
RBS INVOICE FINANCE LTD	£1,722.00	26/10/2017	Systems Control Accounts	Expenditure Payments

Royal Borough of Greenwich Spending over £500 - October to December 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
LIQUID PERSONNEL LTD	£6,650.13	26/10/2017	Systems Control Accounts	Expenditure Payments
BBL TECHNICAL LIMITED	£4,530.77	26/10/2017	Systems Control Accounts	Expenditure Payments
FACTOR 21 PLC	£1,794.65	26/10/2017	Systems Control Accounts	Expenditure Payments
RBS INVOICE FINANCE LTD	£2,720.03	26/10/2017	Systems Control Accounts	Expenditure Payments
SW LOCUMS LIMITED	£1,243.20	26/10/2017	Systems Control Accounts	Expenditure Payments
BARCLAYS BANK PLC	£4,164.12	26/10/2017	Systems Control Accounts	Expenditure Payments
SELICK PARTNERSHIP LIMITED	£5,361.81	26/10/2017	Systems Control Accounts	Expenditure Payments
OSBOURNE RICHARDSON LIMITED	£9,986.85	26/10/2017	Systems Control Accounts	Expenditure Payments
CARITAS RECRUITMENT LIMITED	£11,982.78	26/10/2017	Systems Control Accounts	Expenditure Payments
CAPITAL ENGINEERING PERSONNEL LTD	£3,673.77	26/10/2017	Systems Control Accounts	Expenditure Payments
SKIPTON BUSINESS FINANCE	£13,413.16	26/10/2017	Systems Control Accounts	Expenditure Payments
SERVICE CARE SOLUTIONS LIMITED	£4,564.69	26/10/2017	Systems Control Accounts	Expenditure Payments
MATCHTECH GROUP (UK) LTD	£1,249.90	26/10/2017	Systems Control Accounts	Expenditure Payments
EXPERIS LIMITED	£2,292.30	26/10/2017	Systems Control Accounts	Expenditure Payments
BIBBY FACTORS LTD	£2,652.28	26/10/2017	Systems Control Accounts	Expenditure Payments
TEMPEST RESOURCING LTD	£8,298.38	26/10/2017	Systems Control Accounts	Expenditure Payments
BIBBY FACTORS LTD	£1,035.53	26/10/2017	Systems Control Accounts	Expenditure Payments
EXECUTIVE RESOURCE GROUP LTD	£9,381.63	26/10/2017	Systems Control Accounts	Expenditure Payments
COYLE PERSONNEL PLC	£1,018.90	26/10/2017	Systems Control Accounts	Expenditure Payments
CLIENT DIRECTS LIMITED	£13,388.53	26/10/2017	Systems Control Accounts	Expenditure Payments
IPEOPLE SOLUTIONS LIMITED	£3,146.84	26/10/2017	Systems Control Accounts	Expenditure Payments
BARCLAYS BANK PLC	£6,656.94	26/10/2017	Systems Control Accounts	Expenditure Payments
RBS INVOICE FINANCE LIMITED	£681.06	26/10/2017	Systems Control Accounts	Expenditure Payments
CALVERTON FINANCE LIMITED	£620.35	26/10/2017	Systems Control Accounts	Expenditure Payments
NEXERE CONSULTING LIMITED	£1,019.17	26/10/2017	Systems Control Accounts	Expenditure Payments
POSITIVE EMPLOYMENT CONSULTANCY LIMITED	£1,240.70	26/10/2017	Systems Control Accounts	Expenditure Payments
NUCO SOLUTIONS LTD	£2,743.78	26/10/2017	Systems Control Accounts	Expenditure Payments
METRO BANK T/A SME INVOICE FINANCE LTD	£2,853.60	26/10/2017	Systems Control Accounts	Expenditure Payments
ROC SEARCH LIMITED	£1,008.00	26/10/2017	Systems Control Accounts	Expenditure Payments
RUSSELL KING ASSOCIATES LTD	£695.96	26/10/2017	Systems Control Accounts	Expenditure Payments
SANCTUM CONSULTANTS LIMITED	£792.77	26/10/2017	Systems Control Accounts	Expenditure Payments
TNT (UK) LIMITED	£1,092.00	27/10/2017	Chief Executives	Document Archive
THE KNOWLEDGE ACADEMY LIMITED	£954.00	27/10/2017	Chief Executives	Training Expenses
PINSENT MASONS LLP CLIENT ACCOUNT	£8,757.04	27/10/2017	Comm Safety and Environment	Legal Fees

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
PINSENT MASONS LLP CLIENT ACCOUNT	£12.00	27/10/2017	Comm Safety and Environment	Legal Fees
HILTON ABBEY LTD	£113,769.86	27/10/2017	Capital Housing Revenue Acc	Refurbishment
ERITH CONTRACTORS LTD	£821,404.70	27/10/2017	Other General Fund	Demolition
CHOICE SUPPORT LTD	£6,573.96	27/10/2017	Health and Adult Services	Choice Support
IT WORKS HEALTH LIMITED	£2,850.00	27/10/2017	Health and Adult Services	Agency Staff
IDOX SOFTWARE LIMITED	£11,040.00	27/10/2017	Regeneration Enterprise and Sk	Services Private Contractor
MLL TELECOM LTD	£813.60	27/10/2017	Chief Executives	Services Private Contractor
R D FABRICATIONS	£3,120.00	27/10/2017	Housing Services HRA	Direct Orders
HSBC INVOICE FINANCE (UK) LTD	£540.00	27/10/2017	Chief Executives	Other Services
HSBC INVOICE FINANCE (UK) LTD	£540.00	27/10/2017	Chief Executives	Other Services
HSBC INVOICE FINANCE (UK) LTD	£540.00	27/10/2017	Chief Executives	Other Services
HSBC INVOICE FINANCE (UK) LTD	£540.00	27/10/2017	Chief Executives	Other Services
REDACTED PERSONAL INFORMATION	£743.58	27/10/2017	Childrens Services	Professional Fees
HSBC INVOICE FINANCE (UK) LTD	£576.00	27/10/2017	Chief Executives	Other Services
HSBC INVOICE FINANCE (UK) LTD	£576.00	27/10/2017	Chief Executives	Other Services
HSBC INVOICE FINANCE (UK) LTD	£576.00	27/10/2017	Chief Executives	Other Services
HSBC INVOICE FINANCE (UK) LTD	£1,764.00	27/10/2017	Chief Executives	Other Services
REDACTED PERSONAL INFORMATION	£810.00	27/10/2017	Childrens Services	Other Services
HSBC INVOICE FINANCE (UK) LTD	£1,440.00	27/10/2017	Chief Executives	Other Services
HSBC INVOICE FINANCE (UK) LTD	£630.00	27/10/2017	Chief Executives	Other Services
HSBC INVOICE FINANCE (UK) LTD	£792.00	27/10/2017	Chief Executives	Other Services
HSBC INVOICE FINANCE (UK) LTD	£1,692.00	27/10/2017	Chief Executives	Other Services
HSBC INVOICE FINANCE (UK) LTD	£1,800.00	27/10/2017	Chief Executives	Other Services
HSBC INVOICE FINANCE (UK) LTD	£2,160.00	27/10/2017	Chief Executives	Other Services
REDACTED PERSONAL INFORMATION	£810.00	27/10/2017	Childrens Services	Professional Fees
HSBC INVOICE FINANCE (UK) LTD	£2,304.00	27/10/2017	Chief Executives	Other Services
HSBC INVOICE FINANCE (UK) LTD	£1,008.00	27/10/2017	Chief Executives	Other Services
HSBC INVOICE FINANCE (UK) LTD	£666.00	27/10/2017	Chief Executives	Other Services
HSBC INVOICE FINANCE (UK) LTD	£1,584.00	27/10/2017	Chief Executives	Other Services
HSBC INVOICE FINANCE (UK) LTD	£1,476.00	27/10/2017	Chief Executives	Other Services
HSBC INVOICE FINANCE (UK) LTD	£540.00	27/10/2017	Chief Executives	Other Services
ANTALIS LIMITED	£788.40	27/10/2017	Chief Executives	Materials
REDACTED PERSONAL INFORMATION	£648.00	27/10/2017	Childrens Services	Professional Fees
EUROPA PRINT AND MAILING SOLUTIONS LTD	£1,086.00	27/10/2017	Chief Executives	Printing External Contract

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
TRINITY MIRROR PRINTING LIMITED	£3,872.65	27/10/2017	Chief Executives	Printing External Contract
TRINITY MIRROR PRINTING LIMITED	£378.95	27/10/2017	Chief Executives	Printing External Contract
LONDON BOROUGH OF TOWER HAMLETS	£612.00	27/10/2017	Childrens Services	DNA Testing
GREENWICH SERVICE PLUS LIMITED	£2,863.33	27/10/2017	Childrens Services	Cleaning Services - Contract
TNT (UK) LIMITED	£7,160.18	27/10/2017	Chief Executives	Telephones
TELEFONICA UK LTD	£8,702.40	27/10/2017	Chief Executives	Mobile Phones
TNT (UK) LIMITED	£1,101.00	27/10/2017	Chief Executives	Document Archive
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,334.61	27/10/2017	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,236.43	27/10/2017	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,285.41	27/10/2017	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,285.41	27/10/2017	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,488.68	27/10/2017	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,258.57	27/10/2017	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,302.86	27/10/2017	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,153.70	27/10/2017	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,334.61	27/10/2017	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,334.61	27/10/2017	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,072.57	27/10/2017	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,178.99	27/10/2017	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,153.70	27/10/2017	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,302.86	27/10/2017	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,425.35	27/10/2017	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,153.70	27/10/2017	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,435.71	27/10/2017	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,311.45	27/10/2017	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,052.78	27/10/2017	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,036.43	27/10/2017	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,425.44	27/10/2017	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,337.49	27/10/2017	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,425.44	27/10/2017	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,236.43	27/10/2017	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,153.70	27/10/2017	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,425.44	27/10/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,681.50	27/10/2017	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 (CEDAR COURT)	£2,394.97	27/10/2017	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (CEDAR COURT)	£2,302.86	27/10/2017	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (CEDAR COURT)	£2,441.03	27/10/2017	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (CEDAR COURT)	£2,394.97	27/10/2017	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (CEDAR COURT)	£2,394.97	27/10/2017	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (CEDAR COURT)	£2,590.71	27/10/2017	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (CEDAR COURT)	£2,590.71	27/10/2017	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,234.98	27/10/2017	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£2,920.38	27/10/2017	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,234.98	27/10/2017	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,261.60	27/10/2017	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,112.09	27/10/2017	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,234.98	27/10/2017	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,234.98	27/10/2017	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,112.09	27/10/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,875.00	27/10/2017	Childrens Services	Agency Placements
HEATH FARM FAM SERVS LTD T/A HEATH FARM FOSTERING	£5,913.25	27/10/2017	Childrens Services	Agency Placements
HEATH FARM FAM SERVS LTD T/A HEATH FARM FOSTERING	£5,322.08	27/10/2017	Childrens Services	Agency Placements
HEATH FARM FAM SERVS LTD T/A HEATH FARM FOSTERING	£3,298.40	27/10/2017	Childrens Services	Agency Placements
HEATH FARM FAM SERVS LTD T/A HEATH FARM FOSTERING	£3,472.00	27/10/2017	Childrens Services	Agency Placements
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,112.09	27/10/2017	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,234.98	27/10/2017	Health and Adult Services	Private Sector Nursing Homes
HEATH FARM FAM SERVS LTD T/A HEATH FARM FOSTERING	£5,055.79	27/10/2017	Childrens Services	Agency Placements
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£5,155.61	27/10/2017	Health and Adult Services	Private Sector Nursing Homes
HEATH FARM FAM SERVS LTD T/A HEATH FARM FOSTERING	£4,960.62	27/10/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,907.93	27/10/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,484.52	27/10/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,907.93	27/10/2017	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,112.09	27/10/2017	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,352.96	27/10/2017	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,459.60	27/10/2017	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,459.60	27/10/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,892.86	27/10/2017	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,459.60	27/10/2017	Health and Adult Services	Private Sector Nursing Homes

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REDACTED PERSONAL INFORMATION	£3,689.00	27/10/2017	Childrens Services	Agency Placements
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,459.60	27/10/2017	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,459.60	27/10/2017	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,459.60	27/10/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,724.43	27/10/2017	Childrens Services	Agency Placements
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,352.96	27/10/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£20,304.51	27/10/2017	Childrens Services	Agency Placements
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,112.09	27/10/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,277.14	27/10/2017	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£6,443.79	27/10/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,631.43	27/10/2017	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,112.09	27/10/2017	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,469.87	27/10/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,542.86	27/10/2017	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,112.09	27/10/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,764.33	27/10/2017	Childrens Services	Agency Placements
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,469.87	27/10/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£4,118.35	27/10/2017	Childrens Services	Agency Placements
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,112.09	27/10/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£5,092.86	27/10/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,314.29	27/10/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£4,650.00	27/10/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,314.29	27/10/2017	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,469.87	27/10/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£5,778.93	27/10/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,871.43	27/10/2017	Childrens Services	Agency Placements
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,112.09	27/10/2017	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,112.09	27/10/2017	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,469.87	27/10/2017	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,112.09	27/10/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£13,728.35	27/10/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,628.92	27/10/2017	Childrens Services	Agency Placements
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£2,867.90	27/10/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,348.62	27/10/2017	Childrens Services	Agency Placements

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,039.95	27/10/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,524.70	27/10/2017	Childrens Services	Agency Placements
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,234.98	27/10/2017	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,112.09	27/10/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£17,050.00	27/10/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£17,050.00	27/10/2017	Childrens Services	Agency Placements
CHOICE SUPPORT LTD	£3,198.36	27/10/2017	Health and Adult Services	Supported Living
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£6,093.94	27/10/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,410.00	27/10/2017	Childrens Services	Agency Placements
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,358.27	27/10/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£5,978.66	27/10/2017	Childrens Services	Agency Placements
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,112.09	27/10/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£10,407.01	27/10/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£11,827.14	27/10/2017	Childrens Services	Agency Placements
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,459.60	27/10/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£22,731.86	27/10/2017	Childrens Services	Agency Placements
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,112.09	27/10/2017	Health and Adult Services	Private Sector Nursing Homes
CORE ASSETS FOSTERING LTD	£3,555.70	27/10/2017	Childrens Services	Agency Placements
BUPA CARE HOMES (CFHCARE) LIMITED	£3,065.90	27/10/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£15,942.85	27/10/2017	Childrens Services	Agency Placements
BUPA CARE HOMES (CFHCARE) LIMITED	£3,235.03	27/10/2017	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£3,235.03	27/10/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,247.00	27/10/2017	Health and Adult Services	Services Private Contractor
BUPA CARE HOMES (CFHCARE) LIMITED	£3,065.90	27/10/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,174.76	27/10/2017	Health and Adult Services	Services Private Contractor
BUPA CARE HOMES (CFHCARE) LIMITED	£3,235.03	27/10/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,174.76	27/10/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,174.76	27/10/2017	Health and Adult Services	Services Private Contractor
BUPA CARE HOMES (CFHCARE) LIMITED	£3,469.87	27/10/2017	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£4,539.51	27/10/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,174.76	27/10/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,174.76	27/10/2017	Health and Adult Services	Services Private Contractor
BUPA CARE HOMES (CFHCARE) LIMITED	£3,037.38	27/10/2017	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£3,060.54	27/10/2017	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	£3,174.76	27/10/2017	Health and Adult Services	Services Private Contractor
BUPA CARE HOMES (CFHCARE) LIMITED	£3,041.06	27/10/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,174.76	27/10/2017	Health and Adult Services	Services Private Contractor
CLEARWATER CARE (HACKNEY) LTD	£5,320.28	27/10/2017	Health and Adult Services	Services Private Contractor
CLEARWATER CARE (HACKNEY) LTD	£5,409.44	27/10/2017	Health and Adult Services	Supported Living
BUPA CARE HOMES (CFHCARE) LIMITED	£3,459.64	27/10/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,174.76	27/10/2017	Health and Adult Services	Services Private Contractor
BUPA CARE HOMES (CFHCARE) LIMITED	£4,539.51	27/10/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,080.00	27/10/2017	Health and Adult Services	Services Private Contractor
BUPA CARE HOMES (CFHCARE) LIMITED	£3,112.09	27/10/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,174.76	27/10/2017	Health and Adult Services	Services Private Contractor
BUPA CARE HOMES (CFHCARE) LIMITED	£3,112.18	27/10/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£4,000.00	27/10/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,174.76	27/10/2017	Health and Adult Services	Services Private Contractor
BUPA CARE HOMES (CFHCARE) LIMITED	£3,353.00	27/10/2017	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£3,106.29	27/10/2017	Health and Adult Services	Private Sector Nursing Homes
VOYAGE I LTD	£6,851.20	27/10/2017	Health and Adult Services	Services Private Contractor
BUPA CARE HOMES (CFHCARE) LIMITED	£3,106.29	27/10/2017	Health and Adult Services	Private Sector Nursing Homes
CLEARWATER CARE (HACKNEY) LTD	£6,483.20	27/10/2017	Health and Adult Services	Services Private Contractor
VOYAGE I LTD	£7,032.00	27/10/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,174.76	27/10/2017	Health and Adult Services	Services Private Contractor
BUPA CARE HOMES (CFHCARE) LIMITED	£3,459.64	27/10/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,174.76	27/10/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,431.60	27/10/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,174.76	27/10/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,392.98	27/10/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,174.76	27/10/2017	Health and Adult Services	Services Private Contractor
BUPA CARE HOMES (CFHCARE) LIMITED	£3,106.29	27/10/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£4,548.01	27/10/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,174.76	27/10/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,192.14	27/10/2017	Health and Adult Services	Services Private Contractor
BUPA CARE HOMES (CFHCARE) LIMITED	£3,065.90	27/10/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,174.76	27/10/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,174.76	27/10/2017	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	£8,060.00	27/10/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,174.76	27/10/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,757.14	27/10/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£3,174.76	27/10/2017	Health and Adult Services	Services Private Contractor
LEONARD CHESHIRE DISABILITY	£4,882.06	27/10/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,174.76	27/10/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£6,480.00	27/10/2017	Health and Adult Services	Supported Living
LEONARD CHESHIRE DISABILITY	£5,598.64	27/10/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,174.76	27/10/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,039.71	27/10/2017	Health and Adult Services	Supported Living
LEONARD CHESHIRE DISABILITY	£4,356.47	27/10/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,650.00	27/10/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£3,294.85	27/10/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,734.51	27/10/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£1,100.00	27/10/2017	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£3,294.85	27/10/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,734.51	27/10/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,100.00	27/10/2017	Health and Adult Services	Supported Living
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	27/10/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,294.85	27/10/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,294.85	27/10/2017	Health and Adult Services	Services Private Contractor
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	27/10/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,294.85	27/10/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,734.51	27/10/2017	Health and Adult Services	Private Sector Nursing Homes
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	27/10/2017	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	27/10/2017	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	27/10/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,734.51	27/10/2017	Health and Adult Services	Private Sector Nursing Homes
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	27/10/2017	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	27/10/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,294.85	27/10/2017	Health and Adult Services	Services Private Contractor
THE AVENUE TRUST GROUP	£960.00	27/10/2017	Health and Adult Services	Client Support
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	27/10/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,294.85	27/10/2017	Health and Adult Services	Services Private Contractor

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THE AVENUE TRUST GROUP	£8,166.33	27/10/2017	Health and Adult Services	Services Private Contractor
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	27/10/2017	Childrens Services	Agency Placements
THE AVENUE TRUST GROUP	£9,007.67	27/10/2017	Health and Adult Services	Services Private Contractor
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	27/10/2017	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	27/10/2017	Childrens Services	Agency Placements
THE AVENUE TRUST GROUP	£7,413.34	27/10/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,734.51	27/10/2017	Health and Adult Services	Private Sector Nursing Homes
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	27/10/2017	Childrens Services	Agency Placements
THE AVENUE TRUST GROUP	£6,249.29	27/10/2017	Health and Adult Services	Services Private Contractor
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	27/10/2017	Childrens Services	Agency Placements
THE AVENUE TRUST GROUP	£7,909.34	27/10/2017	Health and Adult Services	Services Private Contractor
THE AVENUE TRUST GROUP	£6,980.89	27/10/2017	Health and Adult Services	Services Private Contractor
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	27/10/2017	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	27/10/2017	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	27/10/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,294.85	27/10/2017	Health and Adult Services	Services Private Contractor
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	27/10/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,720.00	27/10/2017	Health and Adult Services	Services Private Contractor
QUO VADIS TRUST	£3,756.97	27/10/2017	Health and Adult Services	Services Private Contractor
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	27/10/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,720.00	27/10/2017	Health and Adult Services	Services Private Contractor
QUO VADIS TRUST	£3,619.68	27/10/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,720.00	27/10/2017	Health and Adult Services	Services Private Contractor
QUO VADIS TRUST	£3,675.09	27/10/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,720.00	27/10/2017	Health and Adult Services	Services Private Contractor
QUO VADIS TRUST	£3,661.41	27/10/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,720.00	27/10/2017	Health and Adult Services	Services Private Contractor
QUO VADIS TRUST	£3,618.94	27/10/2017	Health and Adult Services	Services Private Contractor
QUO VADIS TRUST	£3,431.93	27/10/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,294.85	27/10/2017	Health and Adult Services	Services Private Contractor
ANAHITA REHABILITATION CENTRE LLP	£4,871.34	27/10/2017	Health and Adult Services	Services Private Contractor
ANAHITA REHABILITATION CENTRE LLP	£4,207.01	27/10/2017	Health and Adult Services	Services Private Contractor
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	27/10/2017	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	27/10/2017	Childrens Services	Agency Placements

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KENT HOMEFINDING & FOSTERING LTD	£3,041.10	27/10/2017	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	27/10/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,734.51	27/10/2017	Health and Adult Services	Private Sector Nursing Homes
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	27/10/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,720.00	27/10/2017	Health and Adult Services	Services Private Contractor
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	27/10/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,294.85	27/10/2017	Health and Adult Services	Services Private Contractor
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	27/10/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,294.85	27/10/2017	Health and Adult Services	Services Private Contractor
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	27/10/2017	Childrens Services	Agency Placements
ANAHITA REHABILITATION CENTRE LLP	£4,207.01	27/10/2017	Health and Adult Services	Services Private Contractor
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	27/10/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,088.87	27/10/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,294.85	27/10/2017	Health and Adult Services	Services Private Contractor
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	27/10/2017	Childrens Services	Agency Placements
ANAHITA REHABILITATION CENTRE LLP	£4,207.01	27/10/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,294.85	27/10/2017	Health and Adult Services	Services Private Contractor
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	27/10/2017	Childrens Services	Agency Placements
ANAHITA REHABILITATION CENTRE LLP	£4,207.01	27/10/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£6,823.55	27/10/2017	Health and Adult Services	Services Private Contractor
ANAHITA REHABILITATION CENTRE LLP	£4,207.01	27/10/2017	Health and Adult Services	Services Private Contractor
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	27/10/2017	Childrens Services	Agency Placements
ANAHITA REHABILITATION CENTRE LLP	£4,207.01	27/10/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,294.85	27/10/2017	Health and Adult Services	Services Private Contractor
ANAHITA REHABILITATION CENTRE LLP	£4,207.01	27/10/2017	Health and Adult Services	Services Private Contractor
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	27/10/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,294.85	27/10/2017	Health and Adult Services	Services Private Contractor
ANAHITA REHABILITATION CENTRE LLP	£4,207.01	27/10/2017	Health and Adult Services	Services Private Contractor
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	27/10/2017	Childrens Services	Agency Placements
ANAHITA REHABILITATION CENTRE LLP	£4,207.01	27/10/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,294.85	27/10/2017	Health and Adult Services	Services Private Contractor
ANAHITA REHABILITATION CENTRE LLP	£4,207.01	27/10/2017	Health and Adult Services	Services Private Contractor
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	27/10/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,294.85	27/10/2017	Health and Adult Services	Services Private Contractor

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ANAHITA REHABILITATION CENTRE LLP	£4,207.01	27/10/2017	Health and Adult Services	Services Private Contractor
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	27/10/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,294.85	27/10/2017	Health and Adult Services	Services Private Contractor
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	27/10/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,082.28	27/10/2017	Health and Adult Services	Services Private Contractor
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	27/10/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,082.28	27/10/2017	Health and Adult Services	Services Private Contractor
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	27/10/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£5,657.86	27/10/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,985.71	27/10/2017	Health and Adult Services	Services Private Contractor
PEACE MANOR RESIDENTIAL CARE LIMITED	£4,162.85	27/10/2017	Health and Adult Services	Services Private Contractor
PEACE MANOR RESIDENTIAL CARE LIMITED	£4,185.00	27/10/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,665.69	27/10/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,260.00	27/10/2017	Childrens Services	Other Agency Services
PEACE MANOR RESIDENTIAL CARE LIMITED	£4,207.14	27/10/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£840.00	27/10/2017	Childrens Services	Other Agency Services
PEACE MANOR RESIDENTIAL CARE LIMITED	£4,207.14	27/10/2017	Health and Adult Services	Services Private Contractor
PEACE MANOR RESIDENTIAL CARE LIMITED	£3,321.42	27/10/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,104.42	27/10/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,706.27	27/10/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,939.46	27/10/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£6,090.57	27/10/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£3,669.65	27/10/2017	Health and Adult Services	Private Sector Nursing Homes
ANGELS ABODE LIMITED	£1,085.00	27/10/2017	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£7,308.43	27/10/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£7,282.74	27/10/2017	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,550.00	27/10/2017	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£5,953.33	27/10/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£6,156.02	27/10/2017	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,550.00	27/10/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£2,170.00	27/10/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,860.00	27/10/2017	Health and Adult Services	Rents Other
HOMELEIGH HOUSE	£2,225.34	27/10/2017	Health and Adult Services	Services Private Contractor
HOMELEIGH HOUSE	£2,225.33	27/10/2017	Health and Adult Services	Services Private Contractor

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ANGELS ABODE LIMITED	£1,860.00	27/10/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,085.00	27/10/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,085.00	27/10/2017	Health and Adult Services	Rents Other
CARE TECH COMMUNITY SERVICES LTD	£6,866.94	27/10/2017	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,085.00	27/10/2017	Health and Adult Services	Rents Other
CARE TECH COMMUNITY SERVICES LTD	£5,976.76	27/10/2017	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,860.00	27/10/2017	Health and Adult Services	Rents Other
CARE TECH COMMUNITY SERVICES LTD	£6,008.11	27/10/2017	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,085.00	27/10/2017	Health and Adult Services	Rents Other
CARE TECH COMMUNITY SERVICES LTD	£5,777.03	27/10/2017	Health and Adult Services	Supported Living
HOMELEIGH HOUSE	£3,764.33	27/10/2017	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,240.00	27/10/2017	Health and Adult Services	Rents Other
CARE TECH COMMUNITY SERVICES LTD	£9,651.58	27/10/2017	Health and Adult Services	Services Private Contractor
HOMELEIGH HOUSE	£4,808.41	27/10/2017	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,860.00	27/10/2017	Health and Adult Services	Rents Other
HOMELEIGH HOUSE	£6,105.76	27/10/2017	Health and Adult Services	Services Private Contractor
CARE TECH COMMUNITY SERVICES LTD	£7,905.18	27/10/2017	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,550.00	27/10/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,085.00	27/10/2017	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£4,560.41	27/10/2017	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,395.00	27/10/2017	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£4,737.42	27/10/2017	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,240.00	27/10/2017	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£5,364.55	27/10/2017	Health and Adult Services	Services Private Contractor
CARE TECH COMMUNITY SERVICES LTD	£4,021.01	27/10/2017	Health and Adult Services	Supported Living
ANGELS ABODE LIMITED	£1,860.00	27/10/2017	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£5,443.29	27/10/2017	Health and Adult Services	Services Private Contractor
CARE TECH COMMUNITY SERVICES LTD	£7,639.55	27/10/2017	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,550.00	27/10/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,550.00	27/10/2017	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£1,466.61	27/10/2017	Health and Adult Services	Supported Living
ANGELS ABODE LIMITED	£2,015.00	27/10/2017	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£1,466.61	27/10/2017	Health and Adult Services	Supported Living
ANGELS ABODE LIMITED	£1,860.00	27/10/2017	Health and Adult Services	Rents Other

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ANGELS ABODE LIMITED	£1,085.00	27/10/2017	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£6,381.90	27/10/2017	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,860.00	27/10/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,085.00	27/10/2017	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£1,949.90	27/10/2017	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,085.00	27/10/2017	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£3,217.49	27/10/2017	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,085.00	27/10/2017	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£2,118.23	27/10/2017	Health and Adult Services	Private Sector Nursing Homes
ANGELS ABODE LIMITED	£1,085.00	27/10/2017	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£12,178.58	27/10/2017	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,085.00	27/10/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,085.00	27/10/2017	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£2,260.83	27/10/2017	Health and Adult Services	Private Sector Nursing Homes
ANGELS ABODE LIMITED	£1,550.00	27/10/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£2,170.00	27/10/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,085.00	27/10/2017	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£3,985.71	27/10/2017	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,085.00	27/10/2017	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£5,213.00	27/10/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£7,440.00	27/10/2017	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,240.00	27/10/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,395.00	27/10/2017	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£11,249.88	27/10/2017	Health and Adult Services	Services Private Contractor
THE GRACE EYRE FOUNDATION	£1,069.16	27/10/2017	Health and Adult Services	Voluntary Bodies Other Care
ANGELS ABODE LIMITED	£1,860.00	27/10/2017	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£6,138.00	27/10/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,407.02	27/10/2017	Childrens Services	Agency Placements
SANCTUARY CARE LTD	£3,134.08	27/10/2017	Health and Adult Services	Private Sector Nursing Homes
ANGELS ABODE LIMITED	£1,550.00	27/10/2017	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£2,157.56	27/10/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,367.22	27/10/2017	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	£1,550.00	27/10/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,550.00	27/10/2017	Health and Adult Services	Rents Other

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REDACTED PERSONAL INFORMATION	£3,588.87	27/10/2017	Childrens Services	Agency Placements
MELBA LODGE	£4,207.14	27/10/2017	Health and Adult Services	Services Private Contractor
MELBA LODGE	£3,977.61	27/10/2017	Health and Adult Services	Services Private Contractor
SANCTUARY CARE LTD	£2,646.44	27/10/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£4,490.04	27/10/2017	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	£1,860.00	27/10/2017	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£5,407.02	27/10/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,207.14	27/10/2017	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,550.00	27/10/2017	Health and Adult Services	Rents Other
SANCTUARY CARE LTD	£2,247.84	27/10/2017	Health and Adult Services	Services Private Contractor
MELBA LODGE	£3,830.71	27/10/2017	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£2,015.00	27/10/2017	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£4,711.38	27/10/2017	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	£1,550.00	27/10/2017	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£2,657.14	27/10/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,619.00	27/10/2017	Childrens Services	Agency Placements
SANCTUARY CARE LTD	£3,129.16	27/10/2017	Health and Adult Services	Private Sector Nursing Homes
ANGELS ABODE LIMITED	£1,550.00	27/10/2017	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£4,274.68	27/10/2017	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	£1,395.00	27/10/2017	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£2,392.98	27/10/2017	Health and Adult Services	Services Private Contractor
SANCTUARY CARE LTD	£2,921.92	27/10/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,754.68	27/10/2017	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	£1,085.00	27/10/2017	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£2,634.78	27/10/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,754.68	27/10/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,542.86	27/10/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£4,619.00	27/10/2017	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	£1,085.00	27/10/2017	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£5,030.86	27/10/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£4,619.00	27/10/2017	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	£1,860.00	27/10/2017	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£6,624.96	27/10/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,411.43	27/10/2017	Childrens Services	Agency Placements

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ANGELS ABODE LIMITED	£1,240.00	27/10/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,395.00	27/10/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,550.00	27/10/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,240.00	27/10/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,085.00	27/10/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,860.00	27/10/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,550.00	27/10/2017	Health and Adult Services	Rents Other
SANCTUARY CARE LTD	£2,509.40	27/10/2017	Health and Adult Services	Private Sector Nursing Homes
ANGELS ABODE LIMITED	£1,550.00	27/10/2017	Health and Adult Services	Rents Other
SANCTUARY CARE LTD	£2,247.84	27/10/2017	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,395.00	27/10/2017	Health and Adult Services	Rents Other
SANCTUARY CARE LTD	£3,129.60	27/10/2017	Health and Adult Services	Private Sector Nursing Homes
ANGELS ABODE LIMITED	£1,860.00	27/10/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,550.00	27/10/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,395.00	27/10/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,395.00	27/10/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,860.00	27/10/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,860.00	27/10/2017	Health and Adult Services	Rents Other
SANCTUARY CARE LTD	£2,509.36	27/10/2017	Health and Adult Services	Private Sector Nursing Homes
SANCTUARY CARE LTD	£2,794.29	27/10/2017	Health and Adult Services	Private Sector Nursing Homes
ANGELS ABODE LIMITED	£1,085.00	27/10/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,395.00	27/10/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,860.00	27/10/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,550.00	27/10/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,550.00	27/10/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,550.00	27/10/2017	Health and Adult Services	Rents Other
SANCTUARY CARE LTD	£3,129.60	27/10/2017	Health and Adult Services	Private Sector Nursing Homes
ANGELS ABODE LIMITED	£1,550.00	27/10/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,085.00	27/10/2017	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£6,613.54	27/10/2017	Health and Adult Services	Supported Living
ANGELS ABODE LIMITED	£1,085.00	27/10/2017	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£2,247.84	27/10/2017	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,085.00	27/10/2017	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£6,470.72	27/10/2017	Health and Adult Services	Services Private Contractor

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ANGELS ABODE LIMITED	£1,085.00	27/10/2017	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£5,099.11	27/10/2017	Health and Adult Services	Services Private Contractor
BUPA CARE HOMES (CFHCARE) LTD T/A ABBOTSLEIGH MEWS	£2,657.14	27/10/2017	Health and Adult Services	Private Sector Nursing Homes
ANGELS ABODE LIMITED	£1,085.00	27/10/2017	Health and Adult Services	Rents Other
BUPA CARE HOMES (CFHCARE) LTD T/A ABBOTSLEIGH MEWS	£2,196.79	27/10/2017	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,085.00	27/10/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£2,015.00	27/10/2017	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£2,214.29	27/10/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,379.00	27/10/2017	Health and Adult Services	Private Sector Nursing Homes
ANGELS ABODE LIMITED	£1,085.00	27/10/2017	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£4,380.74	27/10/2017	Health and Adult Services	Private Sector Nursing Homes
ANGELS ABODE LIMITED	£1,860.00	27/10/2017	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£3,915.74	27/10/2017	Health and Adult Services	Private Sector Nursing Homes
ANGELS ABODE LIMITED	£1,860.00	27/10/2017	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£4,270.56	27/10/2017	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,550.00	27/10/2017	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£3,830.08	27/10/2017	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,860.00	27/10/2017	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£5,070.49	27/10/2017	Health and Adult Services	Private Sector Nursing Homes
ANGELS ABODE LIMITED	£1,550.00	27/10/2017	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£2,052.07	27/10/2017	Health and Adult Services	Private Sector Nursing Homes
ANGELS ABODE LIMITED	£1,085.00	27/10/2017	Childrens Services	LC Independent Living
REDACTED PERSONAL INFORMATION	£2,425.44	27/10/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,590.36	27/10/2017	Health and Adult Services	Private Sector Nursing Homes
ANGELS ABODE LIMITED	£1,085.00	27/10/2017	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£3,667.04	27/10/2017	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£2,170.00	27/10/2017	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£6,053.99	27/10/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£5,255.74	27/10/2017	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,860.00	27/10/2017	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£4,406.56	27/10/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,522.65	27/10/2017	Health and Adult Services	Services Private Contractor
CMG HOMES LTD	£3,047.26	27/10/2017	Health and Adult Services	Supported Living
ANGELS ABODE LIMITED	£1,860.00	27/10/2017	Health and Adult Services	Rents Other

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REDACTED PERSONAL INFORMATION	£2,214.29	27/10/2017	Health and Adult Services	Supported Living
CMG HOMES LTD	£4,191.73	27/10/2017	Health and Adult Services	Supported Living
ANGELS ABODE LIMITED	£1,860.00	27/10/2017	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£2,878.58	27/10/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,041.09	27/10/2017	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,860.00	27/10/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,860.00	27/10/2017	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£4,339.96	27/10/2017	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,860.00	27/10/2017	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£9,380.73	27/10/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,023.00	27/10/2017	Health and Adult Services	Rents Other
SANCTUARY CARE LTD	£2,247.84	27/10/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,650.00	27/10/2017	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£2,015.00	27/10/2017	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£775.00	27/10/2017	Health and Adult Services	Rents Other
SANCTUARY CARE LTD	£2,715.20	27/10/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,775.67	27/10/2017	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,860.00	27/10/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,085.00	27/10/2017	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£3,604.06	27/10/2017	Health and Adult Services	Services Private Contractor
SANCTUARY CARE LTD	£3,129.60	27/10/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,814.77	27/10/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,015.00	27/10/2017	Health and Adult Services	Rents Other
SANCTUARY CARE LTD	£3,129.60	27/10/2017	Health and Adult Services	Private Sector Nursing Homes
VOYAGE I LTD	£4,389.60	27/10/2017	Health and Adult Services	Supported Living
ANGELS ABODE LIMITED	£1,860.00	27/10/2017	Health and Adult Services	Rents Other
SANCTUARY CARE LTD	£2,247.84	27/10/2017	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,860.00	27/10/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,550.00	27/10/2017	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£992.00	27/10/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,860.00	27/10/2017	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£5,363.00	27/10/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,472.50	27/10/2017	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£2,597.18	27/10/2017	Health and Adult Services	Services Private Contractor

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ANGELS ABODE LIMITED	£1,550.00	27/10/2017	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£2,433.50	27/10/2017	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,550.00	27/10/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,860.00	27/10/2017	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£4,518.25	27/10/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,949.90	27/10/2017	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,550.00	27/10/2017	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£2,272.30	27/10/2017	Health and Adult Services	Private Sector Nursing Homes
ANGELS ABODE LIMITED	£1,240.00	27/10/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,240.00	27/10/2017	Health and Adult Services	Rents Other
CRAEGMOOR OAKS SIDCUP PRIORY	£3,649.85	27/10/2017	Health and Adult Services	Private Sector Nursing Homes
ANGELS ABODE LIMITED	£1,550.00	27/10/2017	Health and Adult Services	Rents Other
CRAEGMOOR OAKS SIDCUP PRIORY	£3,671.29	27/10/2017	Health and Adult Services	Private Sector Nursing Homes
ANGELS ABODE LIMITED	£1,085.00	27/10/2017	Health and Adult Services	Rents Other
CRAEGMOOR OAKS SIDCUP PRIORY	£3,759.86	27/10/2017	Health and Adult Services	Private Sector Nursing Homes
ANGELS ABODE LIMITED	£1,085.00	27/10/2017	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£3,321.43	27/10/2017	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,240.00	27/10/2017	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£6,801.71	27/10/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£7,444.34	27/10/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£6,151.02	27/10/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£9,350.00	27/10/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,400.00	27/10/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,406.43	27/10/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£7,033.28	27/10/2017	Health and Adult Services	Services Private Contractor
CMG HOMES LTD	£4,523.25	27/10/2017	Health and Adult Services	Supported Living
CMG HOMES LTD	£8,136.84	27/10/2017	Health and Adult Services	Services Private Contractor
CMG HOMES LTD	£7,993.88	27/10/2017	Health and Adult Services	Services Private Contractor
CMG HOMES LTD	£3,592.63	27/10/2017	Health and Adult Services	Supported Living
CMG HOMES LTD	£6,253.58	27/10/2017	Health and Adult Services	Services Private Contractor
CMG HOMES LTD	£4,176.14	27/10/2017	Health and Adult Services	Supported Living
CMG HOMES LTD	£3,985.71	27/10/2017	Health and Adult Services	Supported Living
CMG HOMES LTD	£3,914.86	27/10/2017	Health and Adult Services	Supported Living
CMG HOMES LTD	£5,597.54	27/10/2017	Health and Adult Services	Supported Living

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REDACTED PERSONAL INFORMATION	£4,032.60	27/10/2017	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,860.00	27/10/2017	Health and Adult Services	Rents Other
FINANCIAL DATA MANAGEMENT PLC	£19,866.66	27/10/2017	Chief Executives	Printing
FINANCIAL DATA MANAGEMENT PLC	£5,685.14	27/10/2017	Chief Executives	Printing
GREENWICH BSF SPV LIMITED	£770,193.53	27/10/2017	Regeneration Enterprise and Sk	Services Private Contractor
AMPHLETT LISSIMORE SOLICITORS	£1,801.50	27/10/2017	Capital Housing Revenue Acc	Buy Backs
BANSAL AND LONG LTD	£1,120.00	30/10/2017	Health and Adult Services	Services by External Providers
JOHN ROWAN AND PARTNERS LLP	£6,912.00	30/10/2017	Capital Housing Revenue Acc	Ext Consultants Fees
WOODS BUILDING SERVICES LTD T/AS AA WOODS	£41,760.00	30/10/2017	Comm Safety and Environment	Asbestos Analysis
BT GROUP ENGINEERING SERVICES	£3,702.01	30/10/2017	Comm Safety and Environment	Telephones
CASTLE WATER LIMITED	£1,872.22	30/10/2017	Comm Safety and Environment	Water
THE STATIONERY OFFICE LTD	£4,560.00	30/10/2017	Chief Executives	Books & Publications
STORM ENVIRONMENTAL LIMITED	£4,860.00	30/10/2017	Comm Safety and Environment	Large Containers
STORM ENVIRONMENTAL LIMITED	£1,368.00	30/10/2017	Comm Safety and Environment	Large Containers
INGLETON WOOD	£1,200.00	30/10/2017	Regeneration Enterprise and Sk	Internal Fees
FIRST ABOUT PLUMBING & CARPENTRY LTD	£2,550.00	30/10/2017	Regeneration Enterprise and Sk	R & M Buildings Other
EASTARCHITECTURE, LANDSCAPE, URBAN DESIGN LTD	£3,228.00	30/10/2017	Transportation Schemes	General Payments
BIKE WORKS CIC	£504.00	30/10/2017	Transportation Schemes	General Payments
BIKE WORKS CIC	£12,309.60	30/10/2017	Transportation Schemes	General Payments
BIKE WORKS CIC	£5,396.40	30/10/2017	Transportation Schemes	General Payments
UK CONTAINER MAINTENANCE LTD	£1,248.00	30/10/2017	Comm Safety and Environment	Publicitiy
THE CAMDEN SOCIETY	£4,819.25	30/10/2017	Regeneration Enterprise and Sk	Consultants
G B SPORT & LEISURE UK LTD	£618.00	30/10/2017	Comm Safety and Environment	Equipment
G B SPORT & LEISURE UK LTD	£342.00	30/10/2017	Comm Safety and Environment	Equipment
G B SPORT & LEISURE UK LTD	£48.00	30/10/2017	Comm Safety and Environment	Equipment
UNIQUE OFFICE SOLUTIONS LIMITED	£1,071.60	30/10/2017	Regeneration Enterprise and Sk	Equipment
UNIQUE OFFICE SOLUTIONS LIMITED	£102.00	30/10/2017	Regeneration Enterprise and Sk	Equipment
J TOMS LTD (TRADING AS TOM TREE TIES)	£4,156.50	30/10/2017	Comm Safety and Environment	Materials
J TOMS LTD (TRADING AS TOM TREE TIES)	£2,856.00	30/10/2017	Comm Safety and Environment	Materials
J TOMS LTD (TRADING AS TOM TREE TIES)	£40.20	30/10/2017	Comm Safety and Environment	Materials
GLOBAL SOLUTION SERVICES (UK) LTD	£24,250.00	30/10/2017	Regeneration Enterprise and Sk	Services Private Contractor
GREENWICH SERVICE PLUS LIMITED	£62,206.76	30/10/2017	Health and Adult Services	Vehicle Hire for GSP Only
REDIWELD RUBBER & PLASTICS LTD	£4,190.40	30/10/2017	Regeneration Enterprise and Sk	Services Private Contractor
REDIWELD RUBBER & PLASTICS LTD	£139.20	30/10/2017	Regeneration Enterprise and Sk	Services Private Contractor

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REDIWELD RUBBER & PLASTICS LTD	£1,008.00	30/10/2017	Regeneration Enterprise and Sk	Services Private Contractor
REDIWELD RUBBER & PLASTICS LTD	£160.80	30/10/2017	Regeneration Enterprise and Sk	Services Private Contractor
POTTER RAPER PARTNERSHIP	£900.00	30/10/2017	Regeneration Enterprise and Sk	Training Expenses
GREENWICH LEISURE LIMITED	£354,874.80	30/10/2017	Comm Safety and Environment	Services Private Contractor
NICHE HEALTH & SOCIAL CARE CONSULTING LTD	£1,200.00	30/10/2017	Health and Adult Services	Services by External Providers
GREENWICH LEISURE LIMITED	£165,820.80	30/10/2017	Comm Safety and Environment	Services Private Contractor
EMJ MANAGEMENT LTD	£517.16	30/10/2017	Housing Services HRA	Clothing & Uniforms
GREENWICH SERVICE PLUS LIMITED	£1,534.06	30/10/2017	Comm Safety and Environment	Postage - Royal Mail
GREENWICH SERVICE PLUS LIMITED	£1,534.06	30/10/2017	Comm Safety and Environment	Courier Service
THAMES ELECTRICAL SUPPLIES	£654.32	30/10/2017	Housing Services	Misc
FINANCIAL DATA MANAGEMENT PLC	£10,957.56	30/10/2017	Chief Executives	Printing
PETER BARRY SURVEYORS LIMITED	£1,332.00	30/10/2017	Planned Maintenance	Ext Architects Fees
PHEW DESIGN LIMITED	£2,850.00	30/10/2017	Childrens Services	Miscellaneous IT Expenditure
SOIL ASSOCIATION LTD	£3,870.00	30/10/2017	Health and Adult Services	Services by External Providers
TRAFFIC WATCH (UK) LTD	£7,920.00	30/10/2017	Regeneration Enterprise and Sk	Services Private Contractor
GREENWICH SERVICE PLUS LIMITED	£1,256.73	30/10/2017	Comm Safety and Environment	Postage - Royal Mail
GREENWICH SERVICE PLUS LIMITED	£1,256.73	30/10/2017	Comm Safety and Environment	Courier Service
GREENWICH SERVICE PLUS LIMITED	£1,147.50	30/10/2017	Chief Executives	Services Private Contractor
LEGRAND ELECTRIC LTD T/AS TYNETEC	£5,520.00	30/10/2017	Health and Adult Services	Equipment
MLL TELECOM LTD	£3,136.70	30/10/2017	Chief Executives	Services Private Contractor
LONDON BOROUGH OF CAMDEN	£310.00	30/10/2017	Comm Safety and Environment	Subscriptions
LONDON BOROUGH OF CAMDEN	£310.00	30/10/2017	Regeneration Enterprise and Sk	Rm Grounds In House Trading
LONDON BOROUGH OF CAMDEN	£310.00	30/10/2017	Housing Services HRA	Tree Loping
LONDON BOROUGH OF LEWISHAM	£10,368.39	30/10/2017	Childrens Services	Other Services
GREENWICH SERVICE PLUS LIMITED	£2,286.08	30/10/2017	Childrens Services	Rm Premises Costs Dual
GREENWICH BSF SPV LIMITED	£770,071.16	30/10/2017	Regeneration Enterprise and Sk	Services Private Contractor
VEOLIA ES (UK) LTD	£109,790.71	30/10/2017	Comm Safety and Environment	Organic Disposal Contract
VEOLIA ES (UK) LTD	£103,897.56	30/10/2017	Comm Safety and Environment	MRF Gate Fees
VEOLIA ES (UK) LTD	£59,784.05	30/10/2017	Comm Safety and Environment	Transfer Station Management Fees
SELCHP	£604,999.76	30/10/2017	Comm Safety and Environment	Services Private Contractor
W J KING LIMITED	£1,879.88	30/10/2017	Comm Safety and Environment	Vehicle Fuel Ext Contractor
W J KING LIMITED	-£44.06	30/10/2017	Comm Safety and Environment	Vehicle Fuel Ext Contractor
W J KING LIMITED	£36.72	30/10/2017	Comm Safety and Environment	Vehicle Fuel Ext Contractor
DAVY & CO LTD	£1,198.40	30/10/2017	Chief Executives	Catering External Contract

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DAVY & CO LTD	-£128.40	30/10/2017	Chief Executives	Catering External Contract
DAVY & CO LTD	£107.00	30/10/2017	Chief Executives	Catering External Contract
UK APOTHECARY LTD	£585.00	30/10/2017	Health and Adult Services	Services by External Providers
THE FAIRFIELD PRACTICE	£895.00	30/10/2017	Health and Adult Services	Services by External Providers
DAIMLER FLEETBOARD GmbH	£818.70	30/10/2017	Comm Safety and Environment	Vehicle Hire
ANGELS ABODE LIMITED	£1,550.00	30/10/2017	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£18,757.18	30/10/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,837.60	30/10/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,837.60	30/10/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,837.60	30/10/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,835.71	30/10/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,071.43	30/10/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,051.93	30/10/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,051.93	30/10/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,050.00	30/10/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,051.93	30/10/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,266.21	30/10/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,051.93	30/10/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,266.21	30/10/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,837.64	30/10/2017	Health and Adult Services	Services Private Contractor
CHOICE SUPPORT LTD	£3,449.52	30/10/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,004.79	30/10/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,004.78	30/10/2017	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,860.00	30/10/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,240.00	30/10/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,085.00	30/10/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,085.00	30/10/2017	Childrens Services	LC Independent Living
ANGELS ABODE LIMITED	£1,860.00	30/10/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,550.00	30/10/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,240.00	30/10/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,550.00	30/10/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,550.00	30/10/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,860.00	30/10/2017	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£4,871.87	30/10/2017	Health and Adult Services	Services Private Contractor

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REDACTED PERSONAL INFORMATION	£3,052.66	30/10/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,544.79	30/10/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,965.18	30/10/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,380.83	30/10/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,207.14	30/10/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,207.14	30/10/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,344.09	30/10/2017	Health and Adult Services	Private Sector Nursing Homes
THE OLIVE SERVICES LTD	£3,875.00	30/10/2017	Health and Adult Services	Services Private Contractor
THE OLIVE SERVICES LTD	£3,985.71	30/10/2017	Health and Adult Services	Services Private Contractor
THE OLIVE SERVICES LTD	£3,941.43	30/10/2017	Health and Adult Services	Services Private Contractor
THE OLIVE SERVICES LTD	£4,074.29	30/10/2017	Health and Adult Services	Services Private Contractor
THE OLIVE SERVICES LTD	£3,830.71	30/10/2017	Health and Adult Services	Services Private Contractor
THE OLIVE SERVICES LTD	£4,517.14	30/10/2017	Health and Adult Services	Services Private Contractor
THE OLIVE SERVICES LTD	£3,830.71	30/10/2017	Health and Adult Services	Services Private Contractor
ORDINARY LIVING LTD	£4,283.16	30/10/2017	Health and Adult Services	PS Residential Respite Care
THE OLIVE SERVICES LTD	£3,916.72	30/10/2017	Health and Adult Services	Services Private Contractor
THE OLIVE SERVICES LTD	£4,074.29	30/10/2017	Health and Adult Services	Services Private Contractor
THE OLIVE SERVICES LTD	£4,295.71	30/10/2017	Health and Adult Services	Services Private Contractor
THE OLIVE SERVICES LTD	£4,074.29	30/10/2017	Health and Adult Services	Services Private Contractor
THE OLIVE SERVICES LTD	£4,162.86	30/10/2017	Health and Adult Services	Services Private Contractor
CAPITAL HOMECARE (UK) LIMITED	£527.88	30/10/2017	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£831.60	30/10/2017	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£675.64	30/10/2017	Health and Adult Services	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£1,812.00	30/10/2017	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£2,355.60	30/10/2017	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£1,061.83	30/10/2017	Health and Adult Services	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£710.11	30/10/2017	Health and Adult Services	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£594.80	30/10/2017	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£1,177.80	30/10/2017	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£2,404.20	30/10/2017	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£716.04	30/10/2017	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£688.37	30/10/2017	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£2,206.80	30/10/2017	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£2,355.60	30/10/2017	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	£798.72	30/10/2017	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£741.00	30/10/2017	Health and Adult Services	Private Home Help Domestic Misc
CHRYSALIS CARE (FOSTERING) LTD	£2,266.51	30/10/2017	Childrens Services	Agency Placements
OUTLOOK CARE	£5,475.93	30/10/2017	Health and Adult Services	Supported Living
OUTLOOK CARE	£697.77	30/10/2017	Health and Adult Services	Client Support
REDACTED PERSONAL INFORMATION	£3,323.60	30/10/2017	Health and Adult Services	Services Private Contractor
OUTLOOK CARE	£5,302.86	30/10/2017	Health and Adult Services	Supported Living
OUTLOOK CARE	£4,956.63	30/10/2017	Health and Adult Services	Supported Living
SANCTUARY CARE LTD	£3,037.88	30/10/2017	Health and Adult Services	Private Sector Nursing Homes
OUTLOOK CARE	£5,475.93	30/10/2017	Health and Adult Services	Supported Living
OUTLOOK CARE	£5,706.75	30/10/2017	Health and Adult Services	Supported Living
SANCTUARY CARE LTD	£2,684.44	30/10/2017	Health and Adult Services	Private Sector Nursing Homes
SANCTUARY CARE LTD	£2,424.29	30/10/2017	Health and Adult Services	Private Sector Nursing Homes
SANCTUARY CARE LTD	£2,247.84	30/10/2017	Health and Adult Services	Services Private Contractor
SANCTUARY CARE LTD	£2,238.52	30/10/2017	Health and Adult Services	Services Private Contractor
SANCTUARY CARE LTD	£3,124.88	30/10/2017	Health and Adult Services	Private Sector Nursing Homes
SANCTUARY CARE LTD	£2,810.92	30/10/2017	Health and Adult Services	Private Sector Nursing Homes
SUPREME CARE SERVICES LTD	£579.60	30/10/2017	Health and Adult Services	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	£1,738.24	30/10/2017	Health and Adult Services	ISF Personal Care
SANCTUARY CARE LTD	£2,810.92	30/10/2017	Health and Adult Services	Private Sector Nursing Homes
SUPREME CARE SERVICES LTD	£951.64	30/10/2017	Health and Adult Services	ISF Personal Care
SANCTUARY CARE LTD	£2,238.52	30/10/2017	Health and Adult Services	Services Private Contractor
SUPREME CARE SERVICES LTD	£1,001.10	30/10/2017	Health and Adult Services	Private Home Help Domestic Misc
SANCTUARY CARE LTD	£3,037.88	30/10/2017	Health and Adult Services	Services Private Contractor
SANCTUARY CARE LTD	£2,810.92	30/10/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£6,666.85	30/10/2017	Childrens Services	Agency Placements
SUPREME CARE SERVICES LTD	£520.96	30/10/2017	Health and Adult Services	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	£675.92	30/10/2017	Health and Adult Services	ISF Personal Care
SUPREME CARE SERVICES LTD	£1,304.94	30/10/2017	Health and Adult Services	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	£546.12	30/10/2017	Health and Adult Services	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	£559.94	30/10/2017	Health and Adult Services	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	£922.86	30/10/2017	Health and Adult Services	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	£869.12	30/10/2017	Health and Adult Services	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	£1,864.86	30/10/2017	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	£896.48	30/10/2017	Health and Adult Services	ISF Personal Care
SUPREME CARE SERVICES LTD	£640.58	30/10/2017	Health and Adult Services	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	£665.16	30/10/2017	Health and Adult Services	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	£1,247.70	30/10/2017	Health and Adult Services	Private Home Help Domestic Misc
CLEARWATER CARE (HACKNEY) LTD	£7,347.00	30/10/2017	Health and Adult Services	Services Private Contractor
SUPPORTED FOSTERING SERVICES	£3,439.98	30/10/2017	Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	£3,439.98	30/10/2017	Childrens Services	Agency Placements
SUPREME CARE SERVICES LTD	£670.07	30/10/2017	Health and Adult Services	Private Home Help Domestic Misc
SUPPORTED FOSTERING SERVICES	£3,439.98	30/10/2017	Childrens Services	Agency Placements
SUPREME CARE SERVICES LTD	£2,551.22	30/10/2017	Health and Adult Services	ISF Personal Care
SUPPORTED FOSTERING SERVICES	£3,267.98	30/10/2017	Childrens Services	Agency Placements
SUPREME CARE SERVICES LTD	£2,230.66	30/10/2017	Health and Adult Services	Private Home Help Domestic Misc
SUPPORTED FOSTERING SERVICES	£3,267.98	30/10/2017	Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	£4,299.97	30/10/2017	Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	£5,757.14	30/10/2017	Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	£5,056.76	30/10/2017	Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	£3,268.02	30/10/2017	Childrens Services	Agency Placements
SUPREME CARE SERVICES LTD	£579.04	30/10/2017	Health and Adult Services	ISF Personal Care
SUPREME CARE SERVICES LTD	£834.48	30/10/2017	Health and Adult Services	Private Home Help Domestic Misc
SUPPORTED FOSTERING SERVICES	£5,159.99	30/10/2017	Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	£5,056.76	30/10/2017	Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	£4,299.97	30/10/2017	Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	£5,159.99	30/10/2017	Childrens Services	Agency Placements
SUPREME CARE SERVICES LTD	£524.00	30/10/2017	Health and Adult Services	ISF Personal Care
SUPPORTED FOSTERING SERVICES	£3,267.98	30/10/2017	Childrens Services	Agency Placements
SUPREME CARE SERVICES LTD	£765.05	30/10/2017	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£14,392.86	30/10/2017	Childrens Services	Agency Placements
SUPREME CARE SERVICES LTD	£910.14	30/10/2017	Health and Adult Services	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	£2,494.74	30/10/2017	Health and Adult Services	Private Home Help Domestic Misc
SYNERGY FOSTERING LIMITED	£4,309.00	30/10/2017	Childrens Services	Agency Placements
SYNERGY FOSTERING LIMITED	£3,441.00	30/10/2017	Childrens Services	Agency Placements
SYNERGY FOSTERING LIMITED	£3,449.99	30/10/2017	Childrens Services	Agency Placements
SUPREME CARE SERVICES LTD	£930.48	30/10/2017	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£6,634.00	30/10/2017	Childrens Services	Agency Placements

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REDACTED PERSONAL INFORMATION	£6,642.68	30/10/2017	Childrens Services	Agency Placements
SUPREME CARE SERVICES LTD	£2,063.76	30/10/2017	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£1,381.24	30/10/2017	Health and Adult Services	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	£1,820.10	30/10/2017	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£8,127.09	30/10/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£16,275.00	30/10/2017	Childrens Services	Agency Placements
CAPITAL HOMECARE (UK) LIMITED	£691.74	30/10/2017	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£4,517.20	30/10/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£5,288.42	30/10/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£6,775.71	30/10/2017	Health and Adult Services	Services Private Contractor
HYPHE HOUSE SUPPORT LIMITED	£3,610.75	30/10/2017	Childrens Services	Agency Placements
HYPHE HOUSE SUPPORT LIMITED	£3,969.46	30/10/2017	Childrens Services	Agency Placements
HYPHE HOUSE SUPPORT LIMITED	£4,144.04	30/10/2017	Childrens Services	Agency Placements
HYPHE HOUSE SUPPORT LIMITED	£3,610.75	30/10/2017	Childrens Services	Agency Placements
HYPHE HOUSE SUPPORT LIMITED	£3,969.46	30/10/2017	Childrens Services	Agency Placements
HYPHE HOUSE SUPPORT LIMITED	£4,144.04	30/10/2017	Childrens Services	Agency Placements
HYPHE HOUSE SUPPORT LIMITED	£3,610.75	30/10/2017	Childrens Services	Agency Placements
HYPHE HOUSE SUPPORT LIMITED	£4,144.04	30/10/2017	Childrens Services	Agency Placements
HYPHE HOUSE SUPPORT LIMITED	£2,178.32	30/10/2017	Childrens Services	Agency Placements
HYPHE HOUSE SUPPORT LIMITED	£4,144.04	30/10/2017	Childrens Services	Agency Placements
EXPERT IN MIND LIMITED	£777.60	30/10/2017	Chief Executives	Professional Fees
4 BRICK COURT CHAMBERS MANAGEMENT LTD	£1,200.00	30/10/2017	Chief Executives	Professional Fees
HMCTS	£2,055.00	30/10/2017	Chief Executives	Professional Fees
HMCTS	£2,055.00	30/10/2017	Chief Executives	Professional Fees
HMCTS	£2,055.00	30/10/2017	Chief Executives	Professional Fees
HMCTS	£2,055.00	30/10/2017	Chief Executives	Professional Fees
HMCTS	£2,055.00	30/10/2017	Chief Executives	Professional Fees
HMCTS	£2,055.00	30/10/2017	Chief Executives	Professional Fees
HMCTS	£2,055.00	30/10/2017	Chief Executives	Professional Fees
HMCTS	£2,055.00	30/10/2017	Chief Executives	Professional Fees
HMCTS	£2,055.00	30/10/2017	Chief Executives	Professional Fees
HMCTS	£2,055.00	30/10/2017	Chief Executives	Professional Fees
HMCTS	£2,055.00	30/10/2017	Chief Executives	Professional Fees
HMCTS	£2,055.00	30/10/2017	Chief Executives	Professional Fees
HMCTS	£2,055.00	30/10/2017	Chief Executives	Professional Fees
THOMAS BINGHAM CHAMBERS LTD	£594.00	30/10/2017	Chief Executives	Professional Fees

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
THOMAS BINGHAM CHAMBERS LTD	£648.00	30/10/2017	Chief Executives	Professional Fees
THOMAS BINGHAM CHAMBERS LTD	£1,080.00	30/10/2017	Chief Executives	Professional Fees
THOMAS BINGHAM CHAMBERS LTD	£1,524.00	30/10/2017	Chief Executives	Professional Fees
THOMAS BINGHAM CHAMBERS LTD	£720.00	30/10/2017	Chief Executives	Professional Fees
LAMB CHAMBERS	£1,200.00	30/10/2017	Chief Executives	Professional Fees
PSYCHOLOGY DIRECT LTD	£894.30	30/10/2017	Chief Executives	Professional Fees
ASK (GREENWICH) LTD	£1,054,272.86	30/10/2017	Health and Adult Services	Block Contracts
EXPERT IN MIND LIMITED	£780.40	30/10/2017	Chief Executives	Professional Fees
4 BRICK COURT CHAMBERS MANAGEMENT LTD	£1,200.00	30/10/2017	Chief Executives	Professional Fees
J & M RANDALL	£6,694.46	30/10/2017	NS General Fund	General Payments
APPLEYARD & TREW LLP	£1,100.00	30/10/2017	Transportation Schemes	General Payments
APPLEYARD & TREW LLP	£220.00	30/10/2017	Transportation Schemes	General Payments
APPLEYARD & TREW LLP	£10,623.60	30/10/2017	Transportation Schemes	General Payments
ETRE CONSULTING LTD	£780.00	30/10/2017	Chief Executives	Children's Social Care
CHUBB FIRE LIMITED	£1,218.18	30/10/2017	Comm Safety and Environment	Materials
CITRUS TRAINING LTD	£1,486.80	30/10/2017	Comm Safety and Environment	Training Expenses
CITRUS TRAINING LTD	-£172.80	30/10/2017	Comm Safety and Environment	Training Expenses
CITRUS TRAINING LTD	£144.00	30/10/2017	Comm Safety and Environment	Training Expenses
ETRE CONSULTING LTD	£780.00	30/10/2017	Chief Executives	Children's Social Care
ETRE CONSULTING LTD	£780.00	30/10/2017	Chief Executives	Children's Social Care
HYDE HOUSING ASSOCIATION	£7,191.76	30/10/2017	Health and Adult Services	Rents Other
LEEC LIMITED	£1,855.54	30/10/2017	Eltham Crematorium Revenue	R & M Buildings Other
DEPT FOR COMMUNITIES & LOCAL GOVERNMENT	£629,740.55	30/10/2017	Housing Revenue Account	Rtb Pooled Rec Paid
ADT FIRE AND SECURITY PLC	£71,936.02	30/10/2017	Regeneration Enterprise Skills	Expenditure Payments
ADT FIRE AND SECURITY PLC	£10,232.62	30/10/2017	Regeneration Enterprise Skills	Expenditure Payments
ADT FIRE AND SECURITY PLC	£19,751.44	30/10/2017	Regeneration Enterprise Skills	Expenditure Payments
ADT FIRE AND SECURITY PLC	£481.82	30/10/2017	Regeneration Enterprise Skills	Expenditure Payments
ADT FIRE AND SECURITY PLC	£30,465.24	30/10/2017	Regeneration Enterprise Skills	Expenditure Payments
ADT FIRE AND SECURITY PLC	£4,470.35	30/10/2017	Regeneration Enterprise Skills	Expenditure Payments
ADT FIRE AND SECURITY PLC	£1,569.78	30/10/2017	Regeneration Enterprise Skills	Expenditure Payments
ADT FIRE AND SECURITY PLC	£550.67	30/10/2017	Regeneration Enterprise Skills	Expenditure Payments
PROTEIN DANCE LTD	£5,400.00	31/10/2017	Chief Executives	Arts Small Grants
COMPLETE SPORTS SERVICES LIMITED	£600.00	31/10/2017	Comm Safety and Environment	Services Private Contractor
FARMWOOD MECHANICAL & ELECTRICAL SERVICES LTD	£1,008.00	31/10/2017	Regeneration Enterprise and Sk	R & M Buildings Other

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
INDIGO PROPERTY MANAGEMENT	£664.78	31/10/2017	Housing Services	Rent Bond/ Arrears
INDIGO PROPERTY MANAGEMENT	£650.00	31/10/2017	Housing Services	Repairs Bonds
CAMEO PROPERTIES	£1,500.00	31/10/2017	Housing Services	Landlord Incentive Payments
TARIQ & RUKHSANA JAVED	£1,000.00	31/10/2017	Housing Services	Landlord Incentive Payments
PROJECT CENTRE LIMITED	£1,440.00	31/10/2017	Regeneration Enterprise and Sk	Services Private Contractor
GREENWICH LEISURE LIMITED	£12,500.00	31/10/2017	Health and Adult Services	Services Private Contractor
GREENWICH LEISURE LIMITED	£2,500.00	31/10/2017	Health and Adult Services	Services Private Contractor
SWANSTAFF RECRUITMENT LIMITED	£18,382.50	31/10/2017	Childrens Services	Other Services
AMALGAMATED LIFTS LTD	£1,807.20	31/10/2017	Regeneration Enterprise and Sk	Service Charges
R D FABRICATIONS	£1,680.00	31/10/2017	Capital Housing Revenue Acc	Safety
LEISURE INNOVATIONS LIMITED	£4,704.00	31/10/2017	Other General Fund	Furniture
XMA LIMITED	£32,077.33	31/10/2017	Chief Executives	Asbestos Analysis
VERSAPAK INTERNATIONAL LIMITED	£660.90	31/10/2017	Comm Safety and Environment	Equipment
STORM ENVIRONMENTAL LIMITED	£4,176.00	31/10/2017	Comm Safety and Environment	Large Containers
EGBERT H TAYLOR & COMPANY	£1,621.64	31/10/2017	Comm Safety and Environment	Large Containers
BETA DISTRIBUTION (SOUTH)	£7,173.44	31/10/2017	Chief Executives	Courier Service
TWOFOLD	£2,491.28	31/10/2017	Chief Executives	Computer Software
WELL STREET BETTER CARE & HEALTH LTD	£3,200.00	31/10/2017	Health and Adult Services	Consultants
UNIQUE OFFICE SOLUTIONS LIMITED	£1,190.88	31/10/2017	Chief Executives	Furniture
CHUBB FIRE LIMITED	£1,117.01	31/10/2017	Comm Safety and Environment	Materials
BLOOMSBURY TRAINING CONSULTANCY LTD	£3,300.00	31/10/2017	Chief Executives	Children's Social Care
BLOOMSBURY TRAINING CONSULTANCY LTD	£1,650.00	31/10/2017	Chief Executives	AOPS Social Care
STANNAH LIFT SERVICES LTD	£6,297.60	31/10/2017	Capital Housing Revenue Acc	General Payments
THOMAS PHILIPOT'S ALMSHOUSES	£3,472.56	31/10/2017	Health and Adult Services	Services by External Providers
M2 BUILDING SERVICES LIMITED	£10,344.00	31/10/2017	Capital Housing Revenue Acc	General Payments
REAL GROUP UK LTD	£2,400.00	31/10/2017	Childrens Services	Agency Staff
CASHFRIDAY LTD	£2,400.00	31/10/2017	Childrens Services	Agency Staff
TACPAC LIMITED	£1,436.55	31/10/2017	Childrens Services	Training Expenses
ST MARYS (ELTHAM) COMMUNITY COMPLEX ASSOCIATION	£568.80	31/10/2017	Health and Adult Services	Venue Hire
HFS ENVIRONMENTAL LTD	£2,400.00	31/10/2017	Comm Safety and Environment	Asbestos Analysis
HFS ENVIRONMENTAL LTD	£540.00	31/10/2017	Comm Safety and Environment	Asbestos Analysis
E4 LAW LTD T/A LEXTOX	£505.20	31/10/2017	Childrens Services	Drug Testing
CLARKES TRAVEL LIMITED	£805.84	31/10/2017	Childrens Services	Travel Expenses
CORAM	£540.00	31/10/2017	Childrens Services	Publicity

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MARK SMITH	£6,750.00	31/10/2017	Chief Executives	Agency Staff
D CATCHESIDES LTD	£3,561.70	31/10/2017	Housing Services HRA	Services Private Contractor
IAN GREGORY LEACH	£1,000.00	31/10/2017	Health and Adult Services	Services by External Providers
ASMAC & CO (SURFACING) LTD	£1,177.20	31/10/2017	Housing Services HRA	Direct Orders
REDACTED PERSONAL INFORMATION	£1,086.00	31/10/2017	Childrens Services	Adoption Allowances
CORAM	£540.00	31/10/2017	Childrens Services	Publicitiy
BALTIMORE CONSULTING LTD	£2,160.00	31/10/2017	Childrens Services	Agency Staff
HYDE HOUSING ASSOCIATION	£7,384.55	31/10/2017	Health and Adult Services	Rents Other
LAKEDALE POWER TOOLS	£1,332.00	31/10/2017	Comm Safety and Environment	Equipment
LAKEDALE POWER TOOLS	£418.80	31/10/2017	Comm Safety and Environment	Equipment
LAKEDALE POWER TOOLS	£622.80	31/10/2017	Comm Safety and Environment	Equipment
LAKEDALE POWER TOOLS	£330.00	31/10/2017	Comm Safety and Environment	Equipment
LAKEDALE POWER TOOLS	£26.40	31/10/2017	Comm Safety and Environment	Equipment
LAKEDALE POWER TOOLS	£79.20	31/10/2017	Comm Safety and Environment	Equipment
EARTH ANCHORS LTD	£735.60	31/10/2017	Housing Services HRA	Planned Maintenance
THE LEWISHAM HEALTHCARE NHS TRUST	£57,986.00	31/10/2017	Health and Adult Services	Medical Services
BALTIMORE CONSULTING LTD	£1,056.00	31/10/2017	Childrens Services	Agency Staff
BALTIMORE CONSULTING LTD	£1,860.00	31/10/2017	Childrens Services	Agency Staff
CITY HEIGHTS(LONDON)LTD P WALKER A-F	£5,988.00	31/10/2017	Housing Services HRA	Commercial Premises
TRAFFIC WATCH (UK) LTD	£2,010.00	31/10/2017	Transportation Schemes	Ext Consultants Fees
CITRUS TRAINING LTD	£1,320.00	31/10/2017	Comm Safety and Environment	Training Expenses
BRISTOL TRANSCRIPTION SERVICES LTD	£602.16	31/10/2017	Childrens Services	Travel Expenses
THE ROTARY CLUB OF BOURNEMOUTH	£5,450.00	31/10/2017	Childrens Services	Rents Other
TELEFONICA UK LTD	£522.90	31/10/2017	Comm Safety and Environment	Computer Supplies & Stationery
TELEFONICA UK LTD	£650.64	31/10/2017	Chief Executives	Mobile Phones
TELEFONICA UK LTD	£650.64	31/10/2017	Chief Executives	Mobile Phones
TELEFONICA UK LTD	£1,568.70	31/10/2017	Health and Adult Services	Computer Supplies & Stationery
REED SPECIALIST RECRUITMENT LTD	£790.02	31/10/2017	Childrens Services	Agency Staff
BALTIMORE CONSULTING LTD	£2,160.00	31/10/2017	Childrens Services	Agency Staff
ECOLOGY CONSULTANCY LTD T/A THE ECOLOGY CONSULTANC	£1,188.00	31/10/2017	Capital Housing Revenue Acc	Ext Site Surveys
ECOLOGY CONSULTANCY LTD T/A THE ECOLOGY CONSULTANC	£3,162.00	31/10/2017	Capital Housing Revenue Acc	Ext Site Surveys
LAKEDALE POWER TOOLS	£876.00	31/10/2017	Comm Safety and Environment	Equipment
KELTIC	£134.46	31/10/2017	Comm Safety and Environment	Clothing & Uniforms
KELTIC	£253.98	31/10/2017	Comm Safety and Environment	Clothing & Uniforms

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
KELTIC	£89.64	31/10/2017	Comm Safety and Environment	Clothing & Uniforms
KELTIC	£209.16	31/10/2017	Comm Safety and Environment	Clothing & Uniforms
KELTIC	£119.52	31/10/2017	Comm Safety and Environment	Clothing & Uniforms
KELTIC	£119.52	31/10/2017	Comm Safety and Environment	Clothing & Uniforms
KELTIC	£29.88	31/10/2017	Comm Safety and Environment	Clothing & Uniforms
KELTIC	£29.88	31/10/2017	Comm Safety and Environment	Clothing & Uniforms
KELTIC	£116.34	31/10/2017	Comm Safety and Environment	Clothing & Uniforms
KELTIC	£92.70	31/10/2017	Comm Safety and Environment	Clothing & Uniforms
KELTIC	£233.64	31/10/2017	Comm Safety and Environment	Clothing & Uniforms
KELTIC	£317.58	31/10/2017	Comm Safety and Environment	Clothing & Uniforms
KELTIC	£10.74	31/10/2017	Comm Safety and Environment	Clothing & Uniforms
PHEW DESIGN LIMITED	£2,850.00	31/10/2017	Health and Adult Services	Miscellaneous IT Expenditure
KENT HOMEFINDING & FOSTERING LTD	£3,600.00	31/10/2017	Childrens Services	Transport For Children
KENT HOMEFINDING & FOSTERING LTD	£1,400.00	31/10/2017	Childrens Services	Transport For Children
HEADWAY SELNWK LTD	£504.00	31/10/2017	Health and Adult Services	Client Support
HEADWAY SELNWK LTD	£864.00	31/10/2017	Health and Adult Services	Client Support
KENT HOMEFINDING & FOSTERING LTD	£3,162.50	31/10/2017	Childrens Services	Transport For Children
REDACTED PERSONAL INFORMATION	£3,751.62	31/10/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,436.97	31/10/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,426.00	31/10/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,616.15	31/10/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£5,420.66	31/10/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,721.90	31/10/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,544.34	31/10/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,629.15	31/10/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,544.34	31/10/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,629.15	31/10/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£22,013.81	31/10/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,062.06	31/10/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,777.57	31/10/2017	Health and Adult Services	Private Sector Nursing Homes
ANCHOR FOSTERCARE SERVICES LIMITED	£5,137.01	31/10/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£5,245.37	31/10/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,387.64	31/10/2017	Health and Adult Services	Private Sector Nursing Homes
ANCHOR FOSTERCARE SERVICES LIMITED	£5,549.00	31/10/2017	Childrens Services	Agency Placements

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
ANCHOR FOSTERCARE SERVICES LIMITED	£3,063.42	31/10/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£1,648.57	31/10/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,629.15	31/10/2017	Health and Adult Services	Services Private Contractor
ANCHOR FOSTERCARE SERVICES LIMITED	£3,704.81	31/10/2017	Childrens Services	Agency Placements
ANCHOR FOSTERCARE SERVICES LIMITED	£3,799.67	31/10/2017	Childrens Services	Agency Placements
ANCHOR FOSTERCARE SERVICES LIMITED	£3,041.10	31/10/2017	Childrens Services	Agency Placements
ANCHOR FOSTERCARE SERVICES LIMITED	£3,480.99	31/10/2017	Childrens Services	Agency Placements
ANCHOR FOSTERCARE SERVICES LIMITED	£3,480.99	31/10/2017	Childrens Services	Agency Placements
CAPITAL HOMECARE (UK) LIMITED	£827.40	31/10/2017	Health and Adult Services	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£757.20	31/10/2017	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£1,213.52	31/10/2017	Health and Adult Services	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£711.56	31/10/2017	Health and Adult Services	Private Home Help Domestic Misc
CHOICE SUPPORT LTD	£3,705.72	31/10/2017	Health and Adult Services	Supported Living
CAPITAL HOMECARE (UK) LIMITED	£1,844.40	31/10/2017	Health and Adult Services	Private Home Help Domestic Misc
CHOICE SUPPORT LTD	£3,777.20	31/10/2017	Health and Adult Services	Supported Living
CAPITAL HOMECARE (UK) LIMITED	£1,130.78	31/10/2017	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£579.18	31/10/2017	Health and Adult Services	ISF Personal Care
REDACTED PERSONAL INFORMATION	£7,600.00	31/10/2017	Health and Adult Services	Services Private Contractor
CAPITAL HOMECARE (UK) LIMITED	£2,451.84	31/10/2017	Health and Adult Services	Private Home Help Domestic Misc
EDGE HILL CARE HOME	£3,600.00	31/10/2017	Health and Adult Services	Services Private Contractor
EDGE HILL CARE HOME	£3,800.00	31/10/2017	Health and Adult Services	Services Private Contractor
EDGE HILL CARE HOME	£3,400.00	31/10/2017	Health and Adult Services	Services Private Contractor
EDGE HILL CARE HOME	£3,400.00	31/10/2017	Health and Adult Services	Services Private Contractor
EDGE HILL CARE HOME	£3,400.00	31/10/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,978.66	31/10/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£1,756.30	31/10/2017	Childrens Services	Higher Education
CLEARWATER CARE (HACKNEY) LTD	£8,529.48	31/10/2017	Health and Adult Services	Services Private Contractor
CHOICE SUPPORT LTD	£4,011.84	31/10/2017	Health and Adult Services	Supported Living
CHOICE SUPPORT LTD	£3,452.88	31/10/2017	Health and Adult Services	Supported Living
CRAEGMOOR OAKS SIDCUP PRIORY	£2,690.28	31/10/2017	Health and Adult Services	Private Sector Nursing Homes
CRAEGMOOR OAKS SIDCUP PRIORY	£3,679.36	31/10/2017	Health and Adult Services	Private Sector Nursing Homes
CRAEGMOOR OAKS SIDCUP PRIORY	£3,760.00	31/10/2017	Health and Adult Services	Private Sector Nursing Homes
CRAEGMOOR OAKS SIDCUP PRIORY	£3,134.08	31/10/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,593.25	31/10/2017	Childrens Services	Agency Placements

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£3,593.25	31/10/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,782.35	31/10/2017	Childrens Services	Agency Placements
BEXLEY CROSSROADS CARE LTD	£1,231.22	31/10/2017	Health and Adult Services	ISF Personal Care
REDACTED PERSONAL INFORMATION	£3,782.35	31/10/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£6,634.00	31/10/2017	Childrens Services	Agency Placements
SANCTUARY CARE LTD	£2,657.14	31/10/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,183.68	31/10/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,082.28	31/10/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,241.72	31/10/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,241.72	31/10/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,241.72	31/10/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,082.28	31/10/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,082.28	31/10/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,693.68	31/10/2017	Health and Adult Services	Services Private Contractor
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£2,206.88	31/10/2017	Health and Adult Services	Private Home Help Domestic Misc
SANCTUARY CARE LTD	£2,153.70	31/10/2017	Health and Adult Services	Services Private Contractor
CAPSTONE FOSTER CARE (SOUTH EAST) LTD	£5,841.33	31/10/2017	Childrens Services	Agency Placements
CAPSTONE FOSTER CARE (SOUTH EAST) LTD	£3,432.32	31/10/2017	Childrens Services	Agency Placements
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£662.08	31/10/2017	Health and Adult Services	ISF Personal Care
CAPSTONE FOSTER CARE (SOUTH EAST) LTD	£3,875.31	31/10/2017	Childrens Services	Agency Placements
CAPSTONE FOSTER CARE (SOUTH EAST) LTD	£3,875.31	31/10/2017	Childrens Services	Agency Placements
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£617.38	31/10/2017	Health and Adult Services	Private Home Help Domestic Misc
CAPSTONE FOSTER CARE (SOUTH EAST) LTD	£4,249.17	31/10/2017	Childrens Services	Agency Placements
CAPSTONE FOSTER CARE (SOUTH EAST) LTD	£3,432.32	31/10/2017	Childrens Services	Agency Placements
CAPSTONE FOSTER CARE (SOUTH EAST) LTD	£3,432.32	31/10/2017	Childrens Services	Agency Placements
CAPSTONE FOSTER CARE (SOUTH EAST) LTD	£3,467.66	31/10/2017	Childrens Services	Agency Placements
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£914.28	31/10/2017	Health and Adult Services	Private Home Help Domestic Misc
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£709.59	31/10/2017	Health and Adult Services	Private Home Help Domestic Misc
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£644.12	31/10/2017	Health and Adult Services	Private Home Help Domestic Misc
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£559.80	31/10/2017	Health and Adult Services	Private Home Help Domestic Misc
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£506.86	31/10/2017	Health and Adult Services	Private Home Help Domestic Misc
CMG HOMES LTD	£12,294.86	31/10/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£26,549.26	31/10/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£5,867.86	31/10/2017	Childrens Services	Agency Placements

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£504.55	31/10/2017	Childrens Services	Children Looked After
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£634.24	31/10/2017	Health and Adult Services	Private Home Help Domestic Misc
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£679.28	31/10/2017	Health and Adult Services	Private Home Help Domestic Misc
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£772.56	31/10/2017	Health and Adult Services	ISF Personal Care
RAINBOW FOSTERING SERVICES LIMITED	£3,377.76	31/10/2017	Childrens Services	Agency Placements
NEXT STEP FOSTERING SERVICES LTD	£3,804.01	31/10/2017	Childrens Services	Agency Placements
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£831.64	31/10/2017	Health and Adult Services	Private Home Help Domestic Misc
NEXT STEP FOSTERING SERVICES LTD	£3,804.01	31/10/2017	Childrens Services	Agency Placements
NEXT STEP FOSTERING SERVICES LTD	£3,613.67	31/10/2017	Childrens Services	Agency Placements
NEXT STEP FOSTERING SERVICES LTD	£5,704.00	31/10/2017	Childrens Services	Agency Placements
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£965.44	31/10/2017	Health and Adult Services	ISF Personal Care
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£1,087.20	31/10/2017	Health and Adult Services	Private Home Help Domestic Misc
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£634.24	31/10/2017	Health and Adult Services	Private Home Help Domestic Misc
NEXT STEP FOSTERING SERVICES LTD	£3,875.00	31/10/2017	Childrens Services	Agency Placements
NEXT STEP FOSTERING SERVICES LTD	£4,945.40	31/10/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£6,483.09	31/10/2017	Health and Adult Services	Services Private Contractor
HARMONY HOME AID SERVICES LTD	£1,434.16	31/10/2017	Health and Adult Services	ISF Personal Care
HARMONY HOME AID SERVICES LTD	£717.00	31/10/2017	Health and Adult Services	ISF Personal Care
REDACTED PERSONAL INFORMATION	£1,848.69	31/10/2017	Health and Adult Services	Services Private Contractor
HARMONY HOME AID SERVICES LTD	£882.52	31/10/2017	Health and Adult Services	ISF Personal Care
HARMONY HOME AID SERVICES LTD	£1,087.20	31/10/2017	Health and Adult Services	Private Home Help Domestic Misc
HARMONY HOME AID SERVICES LTD	£881.16	31/10/2017	Health and Adult Services	Private Home Help Domestic Misc
HARMONY HOME AID SERVICES LTD	£1,184.40	31/10/2017	Health and Adult Services	Private Home Help Domestic Misc
ORDINARY LIVING LTD	£3,877.44	31/10/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£8,854.15	31/10/2017	Childrens Services	Agency Placements
HYTE HOUSE SUPPORT LIMITED	£3,969.46	31/10/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£7,800.00	31/10/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£5,208.96	31/10/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£3,411.14	31/10/2017	Health and Adult Services	Services Private Contractor
TEACHERS' PENSIONS	£996.55	31/10/2017	Health and Adult Services	Pensions Costs
BITE SIZE LTD	£1,944.00	01/11/2017	Chief Executives	Housing - Short Courses
CANON (UK) LIMITED-PO BOX 244	£1,387.12	01/11/2017	Chief Executives	Equipment
AMAZING PROMOTIONAL MERCHANDISE LTD	£2,478.00	01/11/2017	Chief Executives	Other Services
GE CAPITAL EQUIPMENT FINANACE LIMITED	£939.22	01/11/2017	Chief Executives	Equipment Lease

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
ELTHAM DIGITAL PRINTERS LTD	£504.00	01/11/2017	Chief Executives	Printing External Contract
EUROPA PRINT AND MAILING SOLUTIONS LTD	£3,828.00	01/11/2017	Chief Executives	Printing External Contract
EUROPA PRINT AND MAILING SOLUTIONS LTD	£604.80	01/11/2017	Chief Executives	Printing External Contract
LLOYDS TSB COMMERCIAL FINANCE LTD	£636.00	01/11/2017	Chief Executives	Printing External Contract
CANON (UK) LIMITED-PO BOX 244	£3,715.85	01/11/2017	Chief Executives	Equipment
NEOPOST FINANCE LTD	£1,728.30	01/11/2017	Chief Executives	Equipment Lease
ANDY NASH LIMITED	£3,456.00	01/11/2017	Health and Adult Services	Services by External Providers
PHEW DESIGN LIMITED	£2,850.00	01/11/2017	Childrens Services	Miscellaneous IT Expenditure
REDACTED PERSONAL INFORMATION	£775.00	01/11/2017	Childrens Services	Other Services
EGBERT H TAYLOR & COMPANY	£1,752.94	01/11/2017	Comm Safety and Environment	Large Containers
EGBERT H TAYLOR & COMPANY	£728.14	01/11/2017	Comm Safety and Environment	Large Containers
REDACTED PERSONAL INFORMATION	£932.90	01/11/2017	Childrens Services	Supply/Sessional Normal Time
MEARS LTD	£64,132.56	01/11/2017	Housing Services HRA	Uninsured Fire Damage
BALTIMORE CONSULTING LTD	£1,860.00	01/11/2017	Childrens Services	Agency Staff
BALTIMORE CONSULTING LTD	£1,320.00	01/11/2017	Childrens Services	Agency Staff
BALTIMORE CONSULTING LTD	£1,968.00	01/11/2017	Childrens Services	Agency Staff
BALTIMORE CONSULTING LTD	£648.00	01/11/2017	Childrens Services	Agency Staff
N S WARWICK LTD	£762.00	01/11/2017	Health and Adult Services	Medical Services
PE LOGAN LTD	£514.00	01/11/2017	Health and Adult Services	Medical Services
A F BROWNE LTD	£564.00	01/11/2017	Health and Adult Services	Medical Services
CHILDREN ACT ENTERPRISES LIMITED	£1,560.00	01/11/2017	Childrens Services	Serious Case Reviews
BOOTS UK LIMITED	£860.00	01/11/2017	Health and Adult Services	Medical Services
N S WARWICK LTD	£594.00	01/11/2017	Health and Adult Services	Medical Services
NAS EARLYBIRD CENTRE	£2,124.00	01/11/2017	Childrens Services	Training Expenses
CARVE CONSULTING LONDON LTD	£2,040.00	01/11/2017	Childrens Services	Training Expenses
HERBERT PHARMACY	£541.53	01/11/2017	Health and Adult Services	Medical Services
ST JAMES MEDICHEM LTD	£2,492.53	01/11/2017	Health and Adult Services	Medical Services
BOOTS UK LIMITED	£860.00	01/11/2017	Health and Adult Services	Medical Services
MEANTIME NOMINEE 1 LTD & MEANTIME NOMINEE 2 LTD	£4,851.30	01/11/2017	Chief Executives	Building Insurance
MEANTIME NOMINEE 1 LTD & MEANTIME NOMINEE 2 LTD	£4,851.30	01/11/2017	Chief Executives	Building Insurance
THE LEWISHAM HEALTHCARE NHS TRUST	£57,986.00	01/11/2017	Health and Adult Services	Medical Services
HOME-START GREENWICH	£301,002.47	01/11/2017	Childrens Services	C&F Commissioning Contract
HIGH Q TRAINING SERVICES LTD	£650.00	01/11/2017	Childrens Services	Other Services
ALEX VERDAN	£18,700.00	01/11/2017	Chief Executives	Professional Fees

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
MIDDLE PARK COMMUNITY CENTRE	£17,000.00	01/11/2017	Chief Executives	Misc
HIGH Q TRAINING SERVICES LTD	£900.00	01/11/2017	Childrens Services	Other Services
LITTLE FISH THEATRE	£11,985.60	01/11/2017	Comm Safety and Environment	Other Services
DAVID OGILVIE ENG LTD (D OGILVIE A/F)	£5,511.60	01/11/2017	Comm Safety and Environment	Equipment
DAVID OGILVIE ENG LTD (D OGILVIE A/F)	£60.00	01/11/2017	Comm Safety and Environment	Equipment
WHATFORD EDUCATION LTD	£2,400.00	01/11/2017	Childrens Services	Other Services
MUSIC ROOM SOLUTIONS LTD	£1,146.00	01/11/2017	Chief Executives	Green Flag Parks Other Items
REDACTED PERSONAL INFORMATION	£4,428.57	01/11/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,207.14	01/11/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,207.14	01/11/2017	Health and Adult Services	Services Private Contractor
HARMONY HOME AID SERVICES LTD	£922.20	01/11/2017	Health and Adult Services	ISF Personal Care
HARMONY HOME AID SERVICES LTD	£1,844.40	01/11/2017	Health and Adult Services	Private Home Help Domestic Misc
HARMONY HOME AID SERVICES LTD	£927.36	01/11/2017	Health and Adult Services	Private Home Help Domestic Misc
HARMONY HOME AID SERVICES LTD	£831.64	01/11/2017	Health and Adult Services	Private Home Help Domestic Misc
SANCTUARY CARE LTD	£7,727.10	01/11/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,150.00	01/11/2017	Childrens Services	Other Agency Services
REDACTED PERSONAL INFORMATION	£3,850.00	01/11/2017	Childrens Services	Other Agency Services
CAPITAL HOMECARE (UK) LIMITED	£716.84	01/11/2017	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£1,130.78	01/11/2017	Health and Adult Services	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£1,063.20	01/11/2017	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£1,737.54	01/11/2017	Health and Adult Services	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£1,091.40	01/11/2017	Health and Adult Services	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£691.72	01/11/2017	Health and Adult Services	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£724.80	01/11/2017	Health and Adult Services	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£2,027.16	01/11/2017	Health and Adult Services	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£1,876.80	01/11/2017	Health and Adult Services	Private Home Help Domestic Misc
STAR CARE UK LTD	£681.93	01/11/2017	Health and Adult Services	Private Home Help Domestic Misc
STAR CARE UK LTD	£2,319.47	01/11/2017	Health and Adult Services	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£1,559.16	01/11/2017	Health and Adult Services	Private Home Help Domestic Misc
STAR CARE UK LTD	£1,494.58	01/11/2017	Health and Adult Services	Private Home Help Domestic Misc
STAR CARE UK LTD	£909.24	01/11/2017	Health and Adult Services	Private Home Help Domestic Misc
STAR CARE UK LTD	£909.13	01/11/2017	Health and Adult Services	ISF Personal Care
BLUE OCEAN SERVICES LTD	£1,004.84	01/11/2017	Health and Adult Services	Private Home Help Domestic Misc
STAR CARE UK LTD	£701.37	01/11/2017	Health and Adult Services	Private Home Help Domestic Misc

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
STAR CARE UK LTD	£1,376.72	01/11/2017	Health and Adult Services	Private Home Help Domestic Misc
STAR CARE UK LTD	£2,555.26	01/11/2017	Health and Adult Services	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£562.08	01/11/2017	Health and Adult Services	Private Home Help Domestic Misc
STAR CARE UK LTD	£4,406.97	01/11/2017	Health and Adult Services	Private Home Help Domestic Misc
STAR CARE UK LTD	£1,787.24	01/11/2017	Health and Adult Services	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£717.08	01/11/2017	Health and Adult Services	ISF Personal Care
STAR CARE UK LTD	£690.29	01/11/2017	Health and Adult Services	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£601.12	01/11/2017	Health and Adult Services	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£943.50	01/11/2017	Health and Adult Services	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£831.60	01/11/2017	Health and Adult Services	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£766.12	01/11/2017	Health and Adult Services	Private Home Help Domestic Misc
STAR CARE UK LTD	£3,033.96	01/11/2017	Health and Adult Services	Private Home Help Domestic Misc
STAR CARE UK LTD	£2,318.05	01/11/2017	Health and Adult Services	Private Home Help Domestic Misc
STAR CARE UK LTD	£585.90	01/11/2017	Health and Adult Services	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£906.00	01/11/2017	Health and Adult Services	Private Home Help Domestic Misc
STAR CARE UK LTD	£525.12	01/11/2017	Health and Adult Services	Private Home Help Domestic Misc
STAR CARE UK LTD	£2,500.30	01/11/2017	Health and Adult Services	Private Home Help Domestic Misc
STAR CARE UK LTD	£866.62	01/11/2017	Health and Adult Services	Private Home Help Domestic Misc
STAR CARE UK LTD	£1,039.44	01/11/2017	Health and Adult Services	Private Home Help Domestic Misc
STAR CARE UK LTD	£561.58	01/11/2017	Health and Adult Services	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£2,034.52	01/11/2017	Health and Adult Services	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£1,765.83	01/11/2017	Health and Adult Services	Private Home Help Domestic Misc
STAR CARE UK LTD	£2,075.36	01/11/2017	Health and Adult Services	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£3,280.96	01/11/2017	Health and Adult Services	Private Home Help Domestic Misc
STAR CARE UK LTD	£1,199.21	01/11/2017	Health and Adult Services	ISF Personal Care
BLUE OCEAN SERVICES LTD	£3,527.88	01/11/2017	Health and Adult Services	Private Home Help Domestic Misc
STAR CARE UK LTD	£909.90	01/11/2017	Health and Adult Services	ISF Personal Care
STAR CARE UK LTD	£2,268.08	01/11/2017	Health and Adult Services	ISF Personal Care
STAR CARE UK LTD	£744.24	01/11/2017	Health and Adult Services	ISF Personal Care
STAR CARE UK LTD	£2,171.26	01/11/2017	Health and Adult Services	Private Home Help Domestic Misc
STAR CARE UK LTD	£1,792.50	01/11/2017	Health and Adult Services	ISF Personal Care
BLUE OCEAN SERVICES LTD	£1,323.84	01/11/2017	Health and Adult Services	ISF Personal Care
BLUE OCEAN SERVICES LTD	£1,434.16	01/11/2017	Health and Adult Services	ISF Personal Care
BLUE OCEAN SERVICES LTD	£2,041.80	01/11/2017	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
BLUE OCEAN SERVICES LTD	£1,141.40	01/11/2017	Health and Adult Services	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£626.24	01/11/2017	Health and Adult Services	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£709.76	01/11/2017	Health and Adult Services	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£748.80	01/11/2017	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£2,803.60	01/11/2017	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£2,826.80	01/11/2017	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£1,273.32	01/11/2017	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£4,091.36	01/11/2017	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£2,377.56	01/11/2017	Health and Adult Services	Private Home Help Domestic Misc
LONDON COMMUNITY HOMECARE LTD	£579.21	01/11/2017	Health and Adult Services	ISF Personal Care
REDACTED PERSONAL INFORMATION	£14,600.00	01/11/2017	Childrens Services	Family Support
EMMAUS GREENWICH	£1,136.98	01/11/2017	Housing Services HRA	Voids
REDACTED PERSONAL INFORMATION	£864.00	01/11/2017	Childrens Services	LC Staying Put
REDACTED PERSONAL INFORMATION	£667.00	01/11/2017	Childrens Services	Higher Education
ETRE CONSULTING LTD	£780.00	01/11/2017	Chief Executives	AOPS Social Care
TOPCOAT CONSTRUCTION LTD	£176,984.20	01/11/2017	Modernisation	Refurbishment
ADVOCACY FOR ALL	£3,007.94	01/11/2017	Health and Adult Services	Services by External Providers
PROJECT CENTRE LIMITED	£21,120.00	01/11/2017	Regeneration Enterprise Skills	Expenditure Payments
ACTION FOR CHILDREN	£3,377.10	02/11/2017	Childrens Services	Agency Placements
HIGH Q TRAINING SERVICES LTD	£500.00	02/11/2017	Childrens Services	Other Services
FALON NAMEPLATES LTD	£1,998.78	02/11/2017	Eltham Crematorium Revenue	Memorial Plaques
OVERTON (UK)LTD	£4,078.80	02/11/2017	Comm Safety and Environment	Equipment
OVERTON (UK)LTD	£4,078.80	02/11/2017	Comm Safety and Environment	Equipment
OVERTON (UK)LTD	£66.00	02/11/2017	Comm Safety and Environment	Equipment
OVERTON (UK)LTD	£66.00	02/11/2017	Comm Safety and Environment	Equipment
OVERTON (UK)LTD	£72.00	02/11/2017	Comm Safety and Environment	Equipment
OVERTON (UK)LTD	£72.00	02/11/2017	Comm Safety and Environment	Equipment
OVERTON (UK)LTD	£174.00	02/11/2017	Comm Safety and Environment	Equipment
OVERTON (UK)LTD	£174.00	02/11/2017	Comm Safety and Environment	Equipment
THE HERITAGE OF LONDON TRUST	£500.00	02/11/2017	Regeneration Enterprise and Sk	Subscriptions
DISABLED ENABLED LTD T/AS DISABLEDGO	£9,600.00	02/11/2017	Health and Adult Services	Misc
VG SOCIAL CARE LTD	£1,626.96	02/11/2017	Health and Adult Services	Professional Fees
BAILY GARNER LLP	£5,671.20	02/11/2017	Modernisation	Ext Consultants Fees
PROJECT CENTRE LIMITED	£1,560.00	02/11/2017	Transportation Schemes	Ext Consultants Fees

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
PUSH TO TALK SYSTEMS LTD	£809.98	02/11/2017	Regeneration Enterprise and Sk	Telephones
CAREWATCH CARE SERVICES LTD	£1,162.70	02/11/2017	Health and Adult Services	Agency Staff
PROJECT CENTRE LIMITED	£960.00	02/11/2017	Transportation Schemes	Ext Consultants Fees
LONDON & QUADRANT HOUSING TRUST	£3,200.00	02/11/2017	Housing Services	Misc Landlord Payments
CURLEY GRP LTD	£1,194.60	02/11/2017	Housing Services HRA	Direct Orders
T BROWN GROUP LIMITED	£46,159.40	02/11/2017	Housing Services HRA	Services Private Contractor
T BROWN GROUP LIMITED	£16,009.94	02/11/2017	Housing Services HRA	Services Private Contractor
SJG CONSULTANCY LTD	£9,139.20	02/11/2017	Childrens Services	Agency Staff
FENSCAPES LTD	£10,702.71	02/11/2017	Housing Services HRA	Planned Maintenance
ERITH CONTRACTORS LTD	£165,323.34	02/11/2017	Housing Services HRA	Services Private Contractor
EUROGARDEN LTD	£2,306.40	02/11/2017	Comm Safety and Environment	Materials
GREENWICH SERVICE PLUS LIMITED	£30,115.08	02/11/2017	Health and Adult Services	Vehicle Hire for GSP Only
CITY HEIGHTS(LONDON)LTD P WALKER A-F	£14,075.14	02/11/2017	Housing Services	Services Private Contractor
MEARS LTD	£32,672.51	02/11/2017	Housing Services HRA	Services Private Contractor
MEARS LTD	£35,190.14	02/11/2017	Housing Services HRA	Services Private Contractor
THE LEWISHAM HEALTHCARE NHS TRUST	£57,986.00	02/11/2017	Health and Adult Services	Medical Services
CURRIE & BROWN UK LIMITED	£2,112.00	02/11/2017	Modernisation	Ext Consultants Fees
REDACTED PERSONAL INFORMATION	£2,980.00	02/11/2017	Systems Control Accounts	Advances
CYCLEHOOP LTD	£6,960.00	02/11/2017	Comm Safety and Environment	Equipment
ARCADIS LLP	£27,300.00	02/11/2017	Modernisation	Ext Consultants Fees
GREENWICH SERVICE PLUS LIMITED	£1,345.20	02/11/2017	Childrens Services	Vehicle Hire
ARCADIS LLP	£2,244.84	02/11/2017	Modernisation	Ext Project Management
ARCADIS LLP	£1,480.45	02/11/2017	Modernisation	Ext Consultants Fees
DR MARY ASTON	£561.30	02/11/2017	Health and Adult Services	Professional Fees
ROYAL MAIL GROUP LTD	£1,672.34	02/11/2017	Chief Executives	Postage - Royal Mail
SHARPE PRITCHARD LLP	£1,099.80	02/11/2017	Capital Housing Revenue Acc	Ext Legal Fees
REDACTED PERSONAL INFORMATION	£1,571.20	02/11/2017	Childrens Services	Supply/Sessional Normal Tlme
REDACTED PERSONAL INFORMATION	£1,125.00	02/11/2017	Chief Executives	Other Services
REDACTED PERSONAL INFORMATION	£753.00	02/11/2017	Childrens Services	Professional Fees
REDACTED PERSONAL INFORMATION	£2,965.00	02/11/2017	Childrens Services	Legal Fees
REDACTED PERSONAL INFORMATION	£1,817.00	02/11/2017	Childrens Services	Legal Fees
REDACTED PERSONAL INFORMATION	£537.00	02/11/2017	Childrens Services	Publicity
REDACTED PERSONAL INFORMATION	£537.00	02/11/2017	Childrens Services	Publicity
REDACTED PERSONAL INFORMATION	£816.00	02/11/2017	Health and Adult Services	Medical Services

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REDACTED PERSONAL INFORMATION	£760.00	02/11/2017	Health and Adult Services	Medical Services
REDACTED PERSONAL INFORMATION	£3,731.60	02/11/2017	Childrens Services	Supply/Sessional Normal Time
REDACTED PERSONAL INFORMATION	£844.75	02/11/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£1,575.00	02/11/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£3,120.00	02/11/2017	Childrens Services	Other Services
LONDON BOROUGH OF MERTON	£2,520.00	02/11/2017	Childrens Services	Vehicle Hire External Hired
DONNA HENRY	£1,267.17	02/11/2017	Health and Adult Services	BIA's (Best Interest Assessment)
DR PALLAVI BAICHOO-AJGAYBEE	£1,050.90	02/11/2017	Health and Adult Services	BIA's (Best Interest Assessment)
REDACTED PERSONAL INFORMATION	£11,467.52	02/11/2017	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£10,277.62	02/11/2017	Childrens Services	Services Other Local Author
DR PALLAVI BAICHOO-AJGAYBEE	£1,578.00	02/11/2017	Health and Adult Services	Professional Fees
REDACTED PERSONAL INFORMATION	£6,655.27	02/11/2017	Childrens Services	Other Services
DR PALLAVI BAICHOO-AJGAYBEE	£894.20	02/11/2017	Health and Adult Services	Professional Fees
DR PALLAVI BAICHOO-AJGAYBEE	£525.00	02/11/2017	Health and Adult Services	Professional Fees
DR PALLAVI BAICHOO-AJGAYBEE	£698.80	02/11/2017	Health and Adult Services	Professional Fees
DR PALLAVI BAICHOO-AJGAYBEE	£525.90	02/11/2017	Health and Adult Services	Professional Fees
PAUSH LIMITED	£530.91	02/11/2017	Health and Adult Services	Professional Fees
M T ROBERTSON SERVICES LIMITED	£511.70	02/11/2017	Health and Adult Services	BIA's (Best Interest Assessment)
M T ROBERTSON SERVICES LIMITED	£511.70	02/11/2017	Health and Adult Services	BIA's (Best Interest Assessment)
REDACTED PERSONAL INFORMATION	£3,188.35	02/11/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£6,641.44	02/11/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£5,243.65	02/11/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,922.44	02/11/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,200.00	02/11/2017	Health and Adult Services	Private Sector Nursing Homes
ACTION FOR CHILDREN	£3,489.67	02/11/2017	Childrens Services	Agency Placements
CAREWATCH CARE SERVICES LTD	£534.40	02/11/2017	Health and Adult Services	ISF Personal Care
REDACTED PERSONAL INFORMATION	£1,876.04	02/11/2017	Health and Adult Services	Private Sector Nursing Homes
CAREWATCH CARE SERVICES LTD	£832.86	02/11/2017	Health and Adult Services	Private Home Help Domestic Misc
CAREWATCH CARE SERVICES LTD	£608.95	02/11/2017	Health and Adult Services	Private Home Help Domestic Misc
CAREWATCH CARE SERVICES LTD	£1,844.40	02/11/2017	Health and Adult Services	Private Home Help Domestic Misc
CAREWATCH CARE SERVICES LTD	£965.44	02/11/2017	Health and Adult Services	Private Home Help Domestic Misc
CAREWATCH CARE SERVICES LTD	£510.32	02/11/2017	Health and Adult Services	Private Home Help Domestic Misc
HYTHE HOUSE SUPPORT LIMITED	£3,969.46	02/11/2017	Childrens Services	Agency Placements
HYTHE HOUSE SUPPORT LIMITED	£4,144.04	02/11/2017	Childrens Services	Agency Placements

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
CAREWATCH CARE SERVICES LTD	£2,392.16	02/11/2017	Health and Adult Services	Private Home Help Domestic Misc
SUPPORTED FOSTERING SERVICES	£3,329.02	02/11/2017	Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	£3,439.98	02/11/2017	Childrens Services	Agency Placements
CAREWATCH CARE SERVICES LTD	£627.64	02/11/2017	Health and Adult Services	ISF Personal Care
CAREWATCH CARE SERVICES LTD	£714.35	02/11/2017	Health and Adult Services	Private Home Help Domestic Misc
CAREWATCH CARE SERVICES LTD	£570.85	02/11/2017	Health and Adult Services	Private Home Help Domestic Misc
CAREWATCH CARE SERVICES LTD	£1,331.32	02/11/2017	Health and Adult Services	Private Home Help Domestic Misc
CAREWATCH CARE SERVICES LTD	£660.80	02/11/2017	Health and Adult Services	Private Home Help Domestic Misc
CAREWATCH CARE SERVICES LTD	£1,738.24	02/11/2017	Health and Adult Services	ISF Personal Care
CAREWATCH CARE SERVICES LTD	£7,881.36	02/11/2017	Health and Adult Services	Private Home Help Domestic Misc
ORDINARY LIVING LTD	£5,656.00	02/11/2017	Health and Adult Services	Supported Living
ORDINARY LIVING LTD	£3,434.00	02/11/2017	Health and Adult Services	Supported Living
ORDINARY LIVING LTD	£5,252.00	02/11/2017	Health and Adult Services	Supported Living
ORDINARY LIVING LTD	£2,121.00	02/11/2017	Health and Adult Services	Client Support
REDACTED PERSONAL INFORMATION	£3,390.78	02/11/2017	Childrens Services	Agency Placements
M T ROBERTSON SERVICES LIMITED	£509.90	03/11/2017	Health and Adult Services	BIA's (Best Interest Assessment)
M T ROBERTSON SERVICES LIMITED	£514.40	03/11/2017	Health and Adult Services	BIA's (Best Interest Assessment)
NPOWER LTD	£130,450.97	03/11/2017	Regeneration Enterprise and Sk	Electricity
MEARS CARE LTD	£836.40	03/11/2017	Health and Adult Services	Professional Fees
NOWMEDICAL	£1,080.00	03/11/2017	Housing Services HRA	Professional Fees
NOWMEDICAL	£1,324.80	03/11/2017	Housing Services HRA	Professional Fees
TURNING PAGES COMMUNITY CENTRE	£600.00	03/11/2017	Chief Executives	Other Services
GOODWORKS ENTERTAINMENT LTD	£1,717.20	03/11/2017	Childrens Services	Conference Expenses
AIRWAVE SOLUTIONS LTD	£1,716.19	03/11/2017	Chief Executives	Equipment
EUROVIA INFRASTRUCTURE LTD	£11,794.31	03/11/2017	Comm Safety and Environment	Other Services
CHANGE, GROW, LIVE	£18,902.67	03/11/2017	Health and Adult Services	Block Contracts
BROADBEAN TECHNOLOGY LIMITED	£2,580.60	03/11/2017	Chief Executives	Services Private Contractor
ASMAC & CO (SURFACING) LTD	£1,962.00	03/11/2017	Housing Services HRA	Direct Orders
HEALTH MANAGEMENT LTD	£14,562.60	03/11/2017	Chief Executives	Services Private Contractor
WARREN HOUSE LTD T/AS	£6,500.40	03/11/2017	Capital Housing Revenue Acc	Safety
CANON (UK) LIMITED-PO BOX 244	£1,076.51	03/11/2017	Chief Executives	Equipment Lease
SAFE KIDS WALKING LIMITED	£2,856.00	03/11/2017	Transportation Schemes	General Payments
DAVID PHILLIPS FURNITURE LTD	£29.76	03/11/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£38.39	03/11/2017	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	03/11/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£34.80	03/11/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£186.35	03/11/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£30.00	03/11/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£126.00	03/11/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£157.20	03/11/2017	Chief Executives	ESS Care Grant Electrical
SEALTITE WINDOWS LTD	£3,434.40	03/11/2017	Chief Executives	Rm Buildings Gmrs Ext Contract
AF STARR BUILDING CONTRACTORS	£4,850.40	03/11/2017	Comm Safety and Environment	Rm Buildings Gmrs Ext Contract
JEREMY BENN ASSOCIATES LTD	£870.00	03/11/2017	Transportation Schemes	General Payments
LIVING STREETS SERVICES LTD	£3,632.64	03/11/2017	Transportation Schemes	General Payments
DAVID PHILLIPS FURNITURE LTD	£162.00	03/11/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£34.80	03/11/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£194.14	03/11/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£186.35	03/11/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£30.00	03/11/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£12.68	03/11/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£13.19	03/11/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£7.19	03/11/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£11.99	03/11/2017	Chief Executives	ESS Care Grant Electrical
FIRST ABOUT PLUMBING & CARPENTRY LTD	£1,791.44	03/11/2017	Regeneration Enterprise and Sk	R & M Buildings Other
MOTT MACDONALD LIMITED	£11,520.00	03/11/2017	Regeneration Enterprise and Sk	R & M Buildings Other
NEWLYN CONTRACTORS LTD	£7,596.00	03/11/2017	Capital Housing Revenue Acc	General Payments
PUMPS & MOTORS (UK) LTD	£960.00	03/11/2017	Regeneration Enterprise and Sk	Rm Buildings Gmrs Ext Contract
DAVID PHILLIPS FURNITURE LTD	£29.75	03/11/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£38.38	03/11/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£8.39	03/11/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£13.19	03/11/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£14.39	03/11/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£2.39	03/11/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£4.79	03/11/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£162.00	03/11/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£34.80	03/11/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£194.15	03/11/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£186.35	03/11/2017	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	03/11/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£46.80	03/11/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£12.68	03/11/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£13.19	03/11/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£7.19	03/11/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£11.99	03/11/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£119.03	03/11/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£153.54	03/11/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£67.10	03/11/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£14.33	03/11/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£28.73	03/11/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£105.50	03/11/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£115.10	03/11/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£45.59	03/11/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£50.39	03/11/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£19.18	03/11/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£43.18	03/11/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£43.18	03/11/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£162.00	03/11/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£34.80	03/11/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£126.00	03/11/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£157.20	03/11/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£186.35	03/11/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£30.00	03/11/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£160.19	03/11/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£12.68	03/11/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£13.19	03/11/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£7.19	03/11/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£11.99	03/11/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£19.72	03/11/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£29.75	03/11/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£38.39	03/11/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£162.00	03/11/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£34.80	03/11/2017	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	03/11/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£186.35	03/11/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£30.00	03/11/2017	Chief Executives	ESS Care Grant Electrical
CAREWATCH CARE SERVICES LTD	£705.36	03/11/2017	Health and Adult Services	Private Home Help Domestic Misc
THE OLIVE SERVICES LTD	£4,207.14	03/11/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,985.71	03/11/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,985.71	03/11/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,985.71	03/11/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£1,550.00	03/11/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,985.71	03/11/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,985.71	03/11/2017	Childrens Services	Agency Placements
PRESTIGE NURSING	£3,402.02	03/11/2017	Health and Adult Services	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	£794.60	03/11/2017	Health and Adult Services	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	£1,206.38	03/11/2017	Health and Adult Services	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	£1,882.35	03/11/2017	Health and Adult Services	ISF Personal Care
SUPREME CARE SERVICES LTD	£737.33	03/11/2017	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£510.24	03/11/2017	Health and Adult Services	ISF Personal Care
OASIS CARE & TRAINING AGENCY	£2,601.60	03/11/2017	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£1,022.12	03/11/2017	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£2,509.80	03/11/2017	Health and Adult Services	ISF Personal Care
OASIS CARE & TRAINING AGENCY	£1,103.40	03/11/2017	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£601.05	03/11/2017	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£1,878.03	03/11/2017	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£669.56	03/11/2017	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£2,618.61	03/11/2017	Health and Adult Services	Private Sector Nursing Homes
OASIS CARE & TRAINING AGENCY	£741.00	03/11/2017	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£675.68	03/11/2017	Health and Adult Services	ISF Personal Care
OASIS CARE & TRAINING AGENCY	£2,239.20	03/11/2017	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£2,671.79	03/11/2017	Health and Adult Services	ISF Personal Care
REDACTED PERSONAL INFORMATION	£1,264.20	03/11/2017	Health and Adult Services	Services Private Contractor
OASIS CARE & TRAINING AGENCY	£1,021.04	03/11/2017	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£1,663.20	03/11/2017	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£786.30	03/11/2017	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£2,585.40	03/11/2017	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	£831.64	03/11/2017	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£2,510.20	03/11/2017	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£2,123.68	03/11/2017	Health and Adult Services	ISF Personal Care
OASIS CARE & TRAINING AGENCY	£1,781.28	03/11/2017	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£930.48	03/11/2017	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£2,041.80	03/11/2017	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£2,068.48	03/11/2017	Health and Adult Services	ISF Personal Care
OASIS CARE & TRAINING AGENCY	£1,300.80	03/11/2017	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£741.00	03/11/2017	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£602.72	03/11/2017	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£3,720.00	03/11/2017	Health and Adult Services	Services Private Contractor
OASIS CARE & TRAINING AGENCY	£1,737.68	03/11/2017	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£3,840.00	03/11/2017	Health and Adult Services	Services Private Contractor
OASIS CARE & TRAINING AGENCY	£2,291.16	03/11/2017	Health and Adult Services	ISF Personal Care
REDACTED PERSONAL INFORMATION	£3,502.68	03/11/2017	Health and Adult Services	Services Private Contractor
OASIS CARE & TRAINING AGENCY	£641.52	03/11/2017	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£1,277.20	03/11/2017	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£2,606.68	03/11/2017	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£1,177.68	03/11/2017	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£7,632.73	03/11/2017	Health and Adult Services	Services Private Contractor
OASIS CARE & TRAINING AGENCY	£741.00	03/11/2017	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£1,227.31	03/11/2017	Health and Adult Services	ISF Personal Care
REDACTED PERSONAL INFORMATION	£1,931.93	03/11/2017	Health and Adult Services	Client Support
REDACTED PERSONAL INFORMATION	£1,115.07	03/11/2017	Health and Adult Services	Client Support
OASIS CARE & TRAINING AGENCY	£868.76	03/11/2017	Health and Adult Services	ISF Personal Care
OASIS CARE & TRAINING AGENCY	£2,051.47	03/11/2017	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£3,600.00	03/11/2017	Health and Adult Services	Supported Living
OASIS CARE & TRAINING AGENCY	£4,524.56	03/11/2017	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£2,912.00	03/11/2017	Health and Adult Services	Client Support
OASIS CARE & TRAINING AGENCY	£906.08	03/11/2017	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£3,600.00	03/11/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£4,000.00	03/11/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£2,600.00	03/11/2017	Health and Adult Services	Supported Living
OASIS CARE & TRAINING AGENCY	£772.24	03/11/2017	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	£2,800.00	03/11/2017	Health and Adult Services	Supported Living
OASIS CARE & TRAINING AGENCY	£951.52	03/11/2017	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£3,400.00	03/11/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£3,828.00	03/11/2017	Health and Adult Services	Supported Living
CRAEGMOOR OAKS SIDCUP PRIORY	£4,871.43	03/11/2017	Health and Adult Services	Private Sector Nursing Homes
ISP CENTRAL OFFICE	£5,748.33	03/11/2017	Childrens Services	Agency Placements
CRAEGMOOR OAKS SIDCUP PRIORY	£4,450.71	03/11/2017	Health and Adult Services	Private Sector Nursing Homes
CRAEGMOOR OAKS SIDCUP PRIORY	£4,450.71	03/11/2017	Health and Adult Services	Private Sector Nursing Homes
ISP CENTRAL OFFICE	£5,460.96	03/11/2017	Childrens Services	Agency Placements
CRAEGMOOR OAKS SIDCUP PRIORY	£4,871.43	03/11/2017	Health and Adult Services	Private Sector Nursing Homes
ISP CENTRAL OFFICE	£5,748.33	03/11/2017	Childrens Services	Agency Placements
CRAEGMOOR OAKS SIDCUP PRIORY	£4,871.43	03/11/2017	Health and Adult Services	Private Sector Nursing Homes
CRAEGMOOR OAKS SIDCUP PRIORY	£4,871.43	03/11/2017	Health and Adult Services	Private Sector Nursing Homes
ISP CENTRAL OFFICE	£5,748.33	03/11/2017	Childrens Services	Agency Placements
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,469.87	03/11/2017	Health and Adult Services	Private Sector Nursing Homes
ISP CENTRAL OFFICE	£5,403.30	03/11/2017	Childrens Services	Agency Placements
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£4,919.11	03/11/2017	Health and Adult Services	Private Sector Nursing Homes
ISP CENTRAL OFFICE	£5,403.30	03/11/2017	Childrens Services	Agency Placements
ISP CENTRAL OFFICE	£3,321.34	03/11/2017	Childrens Services	Agency Placements
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£6,380.09	03/11/2017	Health and Adult Services	Private Sector Nursing Homes
ISP CENTRAL OFFICE	£5,403.30	03/11/2017	Childrens Services	Agency Placements
ISP CENTRAL OFFICE	£5,748.33	03/11/2017	Childrens Services	Agency Placements
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£4,818.72	03/11/2017	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,488.68	03/11/2017	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,052.78	03/11/2017	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£3,614.28	03/11/2017	Health and Adult Services	Services Private Contractor
ANCHOR FOSTERCARE SERVICES LIMITED	£546.42	03/11/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,671.20	03/11/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£5,259.00	03/11/2017	Childrens Services	Agency Placements
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£1,181.06	03/11/2017	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£972.64	03/11/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£6,521.16	03/11/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,302.85	03/11/2017	Health and Adult Services	Services Private Contractor
ISP CENTRAL OFFICE	£5,748.33	03/11/2017	Childrens Services	Agency Placements

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£2,426.00	03/11/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,426.00	03/11/2017	Health and Adult Services	Services Private Contractor
HEADWAY SELNWK LTD	£512.00	03/11/2017	Health and Adult Services	Voluntary Bodies Other Care
HEADWAY SELNWK LTD	£1,008.00	03/11/2017	Health and Adult Services	Client Support
SPENCER AND ARLINGTON LTD	£3,558.80	03/11/2017	Health and Adult Services	Supported Living
SPENCER AND ARLINGTON LTD	£3,550.80	03/11/2017	Health and Adult Services	Supported Living
HEADWAY SELNWK LTD	£512.00	03/11/2017	Health and Adult Services	Voluntary Bodies Other Care
HEADWAY SELNWK LTD	£1,024.00	03/11/2017	Health and Adult Services	Voluntary Bodies Other Care
HEADWAY SELNWK LTD	£768.00	03/11/2017	Health and Adult Services	Voluntary Bodies Other Care
REDACTED PERSONAL INFORMATION	£7,001.57	03/11/2017	Health and Adult Services	Services Private Contractor
HEADWAY SELNWK LTD	£512.00	03/11/2017	Health and Adult Services	Voluntary Bodies Other Care
HEADWAY SELNWK LTD	£512.00	03/11/2017	Health and Adult Services	Client Support
HEADWAY SELNWK LTD	£512.00	03/11/2017	Health and Adult Services	Voluntary Bodies Other Care
HEADWAY SELNWK LTD	£512.00	03/11/2017	Health and Adult Services	Rents Other
HEADWAY SELNWK LTD	£512.00	03/11/2017	Health and Adult Services	Voluntary Bodies Other Care
HEADWAY SELNWK LTD	£768.00	03/11/2017	Health and Adult Services	Voluntary Bodies Other Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£624.00	03/11/2017	Health and Adult Services	Voluntary Bodies Other Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£624.00	03/11/2017	Health and Adult Services	Voluntary Bodies Other Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£832.00	03/11/2017	Health and Adult Services	Voluntary Bodies Other Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£624.00	03/11/2017	Health and Adult Services	Voluntary Bodies Other Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£624.00	03/11/2017	Health and Adult Services	Voluntary Bodies Other Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£624.00	03/11/2017	Health and Adult Services	Voluntary Bodies Other Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£624.00	03/11/2017	Health and Adult Services	Voluntary Bodies Other Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£624.00	03/11/2017	Health and Adult Services	Voluntary Bodies Other Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£624.00	03/11/2017	Health and Adult Services	Voluntary Bodies Other Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£624.00	03/11/2017	Health and Adult Services	Voluntary Bodies Other Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£624.00	03/11/2017	Health and Adult Services	Voluntary Bodies Other Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£624.00	03/11/2017	Health and Adult Services	Voluntary Bodies Other Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£871.76	03/11/2017	Health and Adult Services	Client Support
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£624.00	03/11/2017	Health and Adult Services	Voluntary Bodies Other Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£624.00	03/11/2017	Health and Adult Services	Voluntary Bodies Other Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£624.00	03/11/2017	Health and Adult Services	Voluntary Bodies Other Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£624.00	03/11/2017	Health and Adult Services	Voluntary Bodies Other Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£624.00	03/11/2017	Health and Adult Services	Voluntary Bodies Other Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£624.00	03/11/2017	Health and Adult Services	Voluntary Bodies Other Care
UK POWER NETWORKS LIMITED	£2,044.80	03/11/2017	Regeneration Enterprise and Sk	Services Private Contractor
UK POWER NETWORKS LIMITED	£2,044.80	03/11/2017	Regeneration Enterprise and Sk	Services Private Contractor

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
RICOH UK LTD	£509.80	06/11/2017	Chief Executives	Photocopying
REDACTED PERSONAL INFORMATION	£1,136.00	06/11/2017	Childrens Services	LC Staying Put
GREENWICH SERVICE PLUS LIMITED	£9,999.04	06/11/2017	Health and Adult Services	Services by External Providers
GREENWICH SERVICE PLUS LIMITED	£674.89	06/11/2017	Health and Adult Services	Services by External Providers
GREENWICH SERVICE PLUS LIMITED	£4,760.48	06/11/2017	Health and Adult Services	Services by External Providers
M T ROBERTSON SERVICES LIMITED	£1,009.90	06/11/2017	Health and Adult Services	BIA's (Best Interest Assessment)
M T ROBERTSON SERVICES LIMITED	£509.90	06/11/2017	Health and Adult Services	BIA's (Best Interest Assessment)
M T ROBERTSON SERVICES LIMITED	£759.90	06/11/2017	Health and Adult Services	BIA's (Best Interest Assessment)
GREENWICH SERVICE PLUS LIMITED	£27,535.56	06/11/2017	Health and Adult Services	Vehicle Hire for GSP Only
GREENWICH SERVICE PLUS LIMITED	£3,577.94	06/11/2017	Health and Adult Services	Services by External Providers
GREENWICH SERVICE PLUS LIMITED	£544.19	06/11/2017	Health and Adult Services	Services by External Providers
THE LEWISHAM HEALTHCARE NHS TRUST	£57,986.00	06/11/2017	Health and Adult Services	Medical Services
GREENWICH SERVICE PLUS LIMITED	£1,974.92	06/11/2017	Health and Adult Services	Vehicle Hire for GSP Only
APPLEYARD & TREW LLP	£1,320.00	06/11/2017	Transportation Schemes	General Payments
REDACTED PERSONAL INFORMATION	£1,511.94	06/11/2017	Childrens Services	Professional Fees
CITY OF LONDON CORPORATION	£1,344.00	06/11/2017	Chief Executives	Corporate Client & Customer Services
GREENSPACE INFORMATION FOR GREATER LONDON	£1,500.00	06/11/2017	Regeneration Enterprise and Sk	Subscriptions
GREENSPACE INFORMATION FOR GREATER LONDON	£1,500.00	06/11/2017	Regeneration Enterprise and Sk	Subscriptions
GREENWICH SERVICE PLUS LIMITED	£1,987.92	06/11/2017	Health and Adult Services	Vehicle Hire for GSP Only
TRAFFIC WATCH (UK) LTD	£4,320.00	06/11/2017	Regeneration Enterprise and Sk	Services Private Contractor
MUSIC ROOM SOLUTIONS LTD	£1,206.00	06/11/2017	Chief Executives	Green Flag Parks Other Items
BT PLC	£521.87	06/11/2017	Regeneration Enterprise and Sk	Telephones
BT PLC	£521.87	06/11/2017	Regeneration Enterprise and Sk	Telephones
EMMAUS GREENWICH	£1,498.03	06/11/2017	Housing Services HRA	Voids
REDACTED PERSONAL INFORMATION	£560.00	06/11/2017	Chief Executives	Agency Staff
REDACTED PERSONAL INFORMATION	£570.00	06/11/2017	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£1,003.20	06/11/2017	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£1,083.60	06/11/2017	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£1,080.00	06/11/2017	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£1,170.00	06/11/2017	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£932.90	06/11/2017	Childrens Services	Supply/Sessional Normal Tlme
REDACTED PERSONAL INFORMATION	£932.90	06/11/2017	Childrens Services	Supply/Sessional Normal Tlme
REDACTED PERSONAL INFORMATION	£1,554.51	06/11/2017	Childrens Services	Supply/Sessional Normal Tlme
REDACTED PERSONAL INFORMATION	£540.00	06/11/2017	Childrens Services	Supply/Sessional Normal Tlme

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£540.00	06/11/2017	Childrens Services	Supply/Sessional Normal Tlme
REDACTED PERSONAL INFORMATION	£1,310.40	06/11/2017	Childrens Services	Professional Fees
REDACTED PERSONAL INFORMATION	£560.00	06/11/2017	Chief Executives	Other Services
REDACTED PERSONAL INFORMATION	£2,160.00	06/11/2017	Chief Executives	Professional Fees
RUNDLES & CO LTD	£7,277.50	06/11/2017	Chief Executives	Student Award Payment
RUNDLES & CO LTD	-£6,064.59	06/11/2017	Chief Executives	Student Award Payment
WHYTE & CO	£8,305.62	06/11/2017	Chief Executives	Student Award Payment
WHYTE & CO	-£6,921.35	06/11/2017	Chief Executives	Student Award Payment
REDACTED PERSONAL INFORMATION	£2,256.15	06/11/2017	Health and Adult Services	BIA's (Best Interest Assessment)
REDACTED PERSONAL INFORMATION	£3,765.45	06/11/2017	Health and Adult Services	BIA's (Best Interest Assessment)
REDACTED PERSONAL INFORMATION	£950.00	06/11/2017	Childrens Services	Services Other Local Author
LANGLEY PARK SCHOOL FOR GIRLS	£1,671.00	06/11/2017	Childrens Services	Children Looked After - Tuition
REDACTED PERSONAL INFORMATION	£1,000.00	06/11/2017	Childrens Services	Services Other Local Author
LINCOLN ANALYTICAL SERVICES LTD	£1,680.00	06/11/2017	Comm Safety and Environment	Asbestos Analysis
LINCOLN ANALYTICAL SERVICES LTD	£672.00	06/11/2017	Comm Safety and Environment	Asbestos Analysis
LINCOLN ANALYTICAL SERVICES LTD	£672.00	06/11/2017	Comm Safety and Environment	Asbestos Analysis
NPOWER LTD	£827.69	06/11/2017	Housing Services HRA	Electricity - Estate Roads
NORTH WEST KENT COLLEGE	£2,803.00	06/11/2017	Chief Executives	Training Expenses
NPOWER LTD	£1,927.67	06/11/2017	Housing Services HRA	Electricity - Estate Roads
GREENWICH SERVICE PLUS LIMITED	£733.33	06/11/2017	Comm Safety and Environment	Cleaning Serv In House Trad
GREENWICH SERVICE PLUS LIMITED	£2,144.52	06/11/2017	Comm Safety and Environment	Cleaning Serv In House Trad
MLL TELECOM LTD	£178,704.00	06/11/2017	Chief Executives	Logicalis Network Services
GREENWICH SERVICE PLUS LIMITED	£5,395.27	06/11/2017	Comm Safety and Environment	Cleaning Serv In House Trad
MEARS LTD	£88,377.64	06/11/2017	Housing Services HRA	Services Private Contractor
MASHER BROTHERS LTD	£15,482.58	06/11/2017	Housing Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£630.00	06/11/2017	Childrens Services	Services Other Local Author
P & R INSTALLATION CO LTD	£33,264.83	06/11/2017	Housing Services HRA	Services Private Contractor
P & R INSTALLATION CO LTD	£32,044.45	06/11/2017	Housing Services HRA	Services Private Contractor
CITY HEIGHTS(LONDON)LTD P WALKER A-F	£6,963.34	06/11/2017	Housing Services	Services Private Contractor
NPOWER LTD	£1,072.32	06/11/2017	Comm Safety and Environment	Electricity
UK POWER NETWORKS LIMITED	£1,713.60	06/11/2017	Regeneration Enterprise and Sk	Services Private Contractor
REDIWELD RUBBER & PLASTICS LTD	£1,116.00	06/11/2017	Transportation Schemes	General Payments
RICOH UK LTD	£1,261.72	06/11/2017	Health and Adult Services	Equipment
UK POWER NETWORKS LIMITED	£1,713.60	06/11/2017	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	£900.00	06/11/2017	Childrens Services	Other Services
UK POWER NETWORKS LIMITED	£2,044.80	06/11/2017	Regeneration Enterprise and Sk	Services Private Contractor
TRINITY MIRROR PUBLISHING LIMITED	£3,872.65	06/11/2017	Chief Executives	Printing External Contract
TRINITY MIRROR PUBLISHING LIMITED	£378.95	06/11/2017	Chief Executives	Printing External Contract
UK POWER NETWORKS LIMITED	£2,002.80	06/11/2017	Regeneration Enterprise and Sk	Services Private Contractor
TRINITY MIRROR PUBLISHING LIMITED	£4,365.24	06/11/2017	Chief Executives	Printing External Contract
TRINITY MIRROR PUBLISHING LIMITED	£378.95	06/11/2017	Chief Executives	Printing External Contract
PUMPS & MOTORS (UK) LTD	£3,300.00	06/11/2017	Regeneration Enterprise and Sk	Rm Buildings Gmrs Ext Contract
DAVID PHILLIPS FURNITURE LTD	£59.50	06/11/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£76.78	06/11/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£28.78	06/11/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£26.38	06/11/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£33.55	06/11/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£9.58	06/11/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£4.78	06/11/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£162.00	06/11/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£34.80	06/11/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£186.35	06/11/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£30.00	06/11/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£126.00	06/11/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£157.20	06/11/2017	Chief Executives	ESS Care Grant Electrical
ANGELS HUMAN RESOURCES LTD	£1,906.74	06/11/2017	Health and Adult Services	ISF Personal Care
REDACTED PERSONAL INFORMATION	£4,402.00	06/11/2017	Childrens Services	Agency Placements
ANGELS HUMAN RESOURCES LTD	£2,606.52	06/11/2017	Health and Adult Services	ISF Personal Care
REDACTED PERSONAL INFORMATION	£3,220.20	06/11/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£15,000.00	06/11/2017	Childrens Services	Agency Placements
ANGELS HUMAN RESOURCES LTD	£1,548.43	06/11/2017	Health and Adult Services	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£545.10	06/11/2017	Health and Adult Services	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£641.70	06/11/2017	Health and Adult Services	ISF Personal Care
ESSENTIAL SOCIAL CARE LTD	£4,019.80	06/11/2017	Health and Adult Services	Supported Living
ANGELS HUMAN RESOURCES LTD	£731.08	06/11/2017	Health and Adult Services	ISF Personal Care
ESSENTIAL SOCIAL CARE LTD	£3,232.00	06/11/2017	Health and Adult Services	Supported Living
ESSENTIAL SOCIAL CARE LTD	£3,232.00	06/11/2017	Health and Adult Services	Supported Living
ANGELS HUMAN RESOURCES LTD	£813.92	06/11/2017	Health and Adult Services	ISF Personal Care

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
ESSENTIAL SOCIAL CARE LTD	£2,149.30	06/11/2017	Health and Adult Services	Supported Living
ESSENTIAL SOCIAL CARE LTD	£2,149.30	06/11/2017	Health and Adult Services	Supported Living
ESSENTIAL SOCIAL CARE LTD	£3,588.20	06/11/2017	Health and Adult Services	Supported Living
ESSENTIAL SOCIAL CARE LTD	£4,240.00	06/11/2017	Health and Adult Services	Supported Living
ESSENTIAL SOCIAL CARE LTD	£4,868.22	06/11/2017	Health and Adult Services	Supported Living
ESSENTIAL SOCIAL CARE LTD	£3,786.40	06/11/2017	Health and Adult Services	Supported Living
ESSENTIAL SOCIAL CARE LTD	£3,085.95	06/11/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£3,653.35	06/11/2017	Childrens Services	Agency Placements
ELEANOR NURSING AND SOCIAL CARE LTD	£2,783.97	06/11/2017	Health and Adult Services	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£883.30	06/11/2017	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£15,721.34	06/11/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£15,500.00	06/11/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,845.80	06/11/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£946.87	06/11/2017	Health and Adult Services	Voluntary Bodies Other Care
REDACTED PERSONAL INFORMATION	£3,400.00	06/11/2017	Childrens Services	LC Staying Put
REDACTED PERSONAL INFORMATION	£3,400.00	06/11/2017	Childrens Services	LC Independent Living
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£1,405.46	06/11/2017	Health and Adult Services	Private Sector Nursing Homes
ELEANOR NURSING AND SOCIAL CARE LTD	£504.92	06/11/2017	Health and Adult Services	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£1,112.21	06/11/2017	Health and Adult Services	ISF Personal Care
ELEANOR NURSING AND SOCIAL CARE LTD	£2,807.62	06/11/2017	Health and Adult Services	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£524.40	06/11/2017	Health and Adult Services	ISF Personal Care
BLUE OCEAN SERVICES LTD	£741.00	06/11/2017	Health and Adult Services	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£665.34	06/11/2017	Health and Adult Services	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£1,227.64	06/11/2017	Health and Adult Services	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£1,024.10	06/11/2017	Health and Adult Services	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£4,113.44	06/11/2017	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£1,207.70	06/11/2017	Health and Adult Services	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£1,589.54	06/11/2017	Health and Adult Services	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£1,516.90	06/11/2017	Health and Adult Services	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£1,516.90	06/11/2017	Health and Adult Services	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£1,076.04	06/11/2017	Health and Adult Services	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£2,076.00	06/11/2017	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£508.46	06/11/2017	Health and Adult Services	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£2,076.00	06/11/2017	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 HUMAN RESOURCES LTD	£703.36	06/11/2017	Health and Adult Services	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£2,014.04	06/11/2017	Health and Adult Services	ISF Personal Care
REDACTED PERSONAL INFORMATION	£6,288.66	06/11/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,054.33	06/11/2017	Health and Adult Services	Services Private Contractor
CHRYSALIS CARE (FOSTERING) LTD	£3,774.25	06/11/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£5,354.01	06/11/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,764.27	06/11/2017	Childrens Services	Asylum Immigration
REDACTED PERSONAL INFORMATION	£1,836.85	06/11/2017	Health and Adult Services	Supported Living
HEADWAY SELNWK LTD	£512.00	06/11/2017	Health and Adult Services	Client Support
HEADWAY SELNWK LTD	£512.00	06/11/2017	Health and Adult Services	Voluntary Bodies Other Care
REDACTED PERSONAL INFORMATION	£6,594.63	06/11/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£6,594.63	06/11/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£547.68	06/11/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£1,335.01	06/11/2017	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£876.88	06/11/2017	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£804.44	06/11/2017	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£1,464.00	06/11/2017	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£1,403.00	06/11/2017	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£3,255.00	06/11/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£6,200.00	06/11/2017	Childrens Services	Agency Placements
CARE OUTLOOK LTD	£2,418.60	06/11/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£606.76	06/11/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£578.78	06/11/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£866.64	06/11/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£772.16	06/11/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£756.20	06/11/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,744.31	06/11/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£960.66	06/11/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,055.60	06/11/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£842.88	06/11/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,426.28	06/11/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£2,362.88	06/11/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£953.18	06/11/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£661.92	06/11/2017	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	£535.56	06/11/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£949.27	06/11/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,055.16	06/11/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£708.92	06/11/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£756.01	06/11/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,165.92	06/11/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,543.92	06/11/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£771.96	06/11/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£508.01	06/11/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,102.92	06/11/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£2,205.84	06/11/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£543.44	06/11/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£515.90	06/11/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£543.44	06/11/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£771.96	06/11/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£551.32	06/11/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£2,205.84	06/11/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,323.00	06/11/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£2,930.16	06/11/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,449.28	06/11/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£992.60	06/11/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£622.34	06/11/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,307.72	06/11/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£874.40	06/11/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£764.08	06/11/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£685.42	06/11/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,842.58	06/11/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£567.16	06/11/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£649.55	06/11/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£654.04	06/11/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£5,542.64	06/11/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,670.56	06/11/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£840.76	06/11/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,910.35	06/11/2017	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	£693.28	06/11/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£2,205.28	06/11/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£917.67	06/11/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,559.68	06/11/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£2,917.27	06/11/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£2,346.77	06/11/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,102.92	06/11/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,102.92	06/11/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£677.48	06/11/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£2,457.26	06/11/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£646.16	06/11/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£2,205.00	06/11/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£598.84	06/11/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£976.80	06/11/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£724.68	06/11/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£803.44	06/11/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£606.65	06/11/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£704.75	06/11/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£539.51	06/11/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£866.52	06/11/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,765.12	06/11/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£539.51	06/11/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£551.32	06/11/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£748.34	06/11/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£542.01	06/11/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,606.24	06/11/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,607.20	06/11/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£614.60	06/11/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£507.93	06/11/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£815.35	06/11/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£771.96	06/11/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£890.16	06/11/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£551.32	06/11/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,150.20	06/11/2017	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	£551.32	06/11/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£913.64	06/11/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£535.56	06/11/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£555.35	06/11/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£2,425.92	06/11/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£653.54	06/11/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£929.48	06/11/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£626.25	06/11/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£960.80	06/11/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£551.32	06/11/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£614.60	06/11/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£783.83	06/11/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£563.19	06/11/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£504.29	06/11/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,212.96	06/11/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£858.92	06/11/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£693.36	06/11/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£535.72	06/11/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£3,386.60	06/11/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£622.20	06/11/2017	Health and Adult Services	Greenwich Home Support
WEALDEN REHAB LTD	£1,514.19	06/11/2017	Health and Adult Services	Other Services
RSP RAIL TRAVEL ACCOUNT	£10.60	06/11/2017	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£12.30	06/11/2017	Childrens Services	Transport For Parent Car
RSP RAIL TRAVEL ACCOUNT	£385.80	06/11/2017	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£252.00	06/11/2017	Childrens Services	Transport For Parent Car
RSP RAIL TRAVEL ACCOUNT	£182.00	06/11/2017	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£43.40	06/11/2017	Childrens Services	Transport For Parent Car
RSP RAIL TRAVEL ACCOUNT	£343.00	06/11/2017	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£360.40	06/11/2017	Childrens Services	Transport For Parent Car
RSP RAIL TRAVEL ACCOUNT	£268.30	06/11/2017	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£149.00	06/11/2017	Childrens Services	Transport For Parent Car
RSP RAIL TRAVEL ACCOUNT	£66.40	06/11/2017	Childrens Services	Transport For Parent Car
RSP RAIL TRAVEL ACCOUNT	£26.10	06/11/2017	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£112.70	06/11/2017	Childrens Services	Travel Expenses

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
RSP RAIL TRAVEL ACCOUNT	£471.00	06/11/2017	Childrens Services	Transport For Parent Car
RSP RAIL TRAVEL ACCOUNT	£394.70	06/11/2017	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£222.45	06/11/2017	Childrens Services	Transport For Parent Car
RSP RAIL TRAVEL ACCOUNT	£802.40	06/11/2017	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£91.30	06/11/2017	Childrens Services	Transport For Parent Car
RSP RAIL TRAVEL ACCOUNT	£169.80	06/11/2017	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£308.50	06/11/2017	Childrens Services	Transport For Parent Car
RSP RAIL TRAVEL ACCOUNT	£37.30	06/11/2017	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£29.40	06/11/2017	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£48.60	06/11/2017	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£164.10	06/11/2017	Childrens Services	Transport For Parent Car
RSP RAIL TRAVEL ACCOUNT	£379.00	06/11/2017	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£273.10	06/11/2017	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£28.00	06/11/2017	Childrens Services	Transport For Parent Car
RSP RAIL TRAVEL ACCOUNT	£39.90	06/11/2017	Childrens Services	Transport For Parent Car
RSP RAIL TRAVEL ACCOUNT	£73.80	06/11/2017	Regeneration Enterprise and Sk	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£36.90	06/11/2017	Childrens Services	Prof Serv Con Adv Non Curric
RSP RAIL TRAVEL ACCOUNT	£22.30	06/11/2017	Health and Adult Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£159.20	06/11/2017	Health and Adult Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£168.00	06/11/2017	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£113.80	06/11/2017	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£87.70	06/11/2017	Chief Executives	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£12.30	06/11/2017	Chief Executives	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£12.30	06/11/2017	Chief Executives	Legal Fees
RSP RAIL TRAVEL ACCOUNT	£8.80	06/11/2017	Chief Executives	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£24.60	06/11/2017	Chief Executives	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£12.30	06/11/2017	Housing Services HRA	Eltham Legal Disbursements
RSP RAIL TRAVEL ACCOUNT	£42.10	06/11/2017	Housing Services HRA	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£12.30	06/11/2017	Housing Services HRA	Other Services
HAYIR HUSSEYIN	£3,016.40	06/11/2017	Housing Services	Misc Landlord Payments
REDACTED PERSONAL INFORMATION	£500.20	06/11/2017	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£607.44	06/11/2017	Childrens Services	Residence Orders - Section 8 Payments
CARLTON PROPERTY SERVICES LTD	£22,626.00	06/11/2017	Housing Services	Rents Other
BARNES GOLD LIMITED	£88,545.50	06/11/2017	Housing Services	Rents Other

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
HOUSE TO HOME LETTINGS LTD	£18,753.00	06/11/2017	Housing Services	Rents Other
SAGE (UK) LIMITED	£1,742.40	07/11/2017	Health and Adult Services	Computer Software
ENCORE ENVELOPES LIMITED	£755.28	07/11/2017	Chief Executives	Printing External Contract
WING PARKING LTD	£13,582.87	07/11/2017	Housing Services HRA	Parking Improvements
WING PARKING LTD	-£11,319.06	07/11/2017	Housing Services HRA	Ext Inc Other Recover Charges
LONDON BOROUGH OF SOUTHWARK	£229,893.35	07/11/2017	Comm Safety and Environment	Services Joint Authorities
CF CORPORATE FINANCE LIMITED	£1,308.00	07/11/2017	Housing Services HRA	Photocopying
CF CORPORATE FINANCE LIMITED	£55.96	07/11/2017	Housing Services HRA	Photocopying
GREENWICH SERVICE PLUS LIMITED	£1,183.75	07/11/2017	Comm Safety and Environment	Cleaning Serv In House Trad
AF STARR BUILDING CONTRACTORS	£4,036.80	07/11/2017	Planned Maintenance	Roofs
SHARPFIBRE LIMITED	£1,964.52	07/11/2017	Regeneration Enterprise and Sk	Rm Buildings Gmrs Ext Contract
INTEC FOR BUSINESS LIMITED	£3,696.00	07/11/2017	Housing Services HRA	Other Services
SHARPFIBRE LIMITED	£1,440.00	07/11/2017	Regeneration Enterprise and Sk	Rm Buildings Gmrs Ext Contract
TRAFFIC WATCH (UK) LTD	£720.00	07/11/2017	Regeneration Enterprise and Sk	Services Joint Authorities
DEADGOOD TRADING LTD	£11,790.00	07/11/2017	Other General Fund	Furniture
SOUTH EAST LONDON CHAMBER OF COMMERCE	£1,210.99	07/11/2017	Regeneration Enterprise and Sk	ILM & Trainee Pay
FLEET (LINE MARKERS) LTD	£744.00	07/11/2017	Comm Safety and Environment	Materials
L - P: HERITAGE LLP	£1,794.00	07/11/2017	Capital Housing Revenue Acc	Ext Site Surveys
MARQUEE MAGIC	£837.60	07/11/2017	Comm Safety and Environment	Green Flag Parks Other Items
REDACTED PERSONAL INFORMATION	£900.00	07/11/2017	Chief Executives	Professional Fees
RICOH CAPITAL LIMITED	£633.64	07/11/2017	Health and Adult Services	Equipment
WEALDEN REHAB LTD	£1,751.22	07/11/2017	Health and Adult Services	Other Services
WEST SUSSEX COUNTY COUNCIL	£550.00	07/11/2017	Health and Adult Services	Other Services
F G MARSHALL LTD	£6,271.82	07/11/2017	Eltham Crematorium Revenue	Books of Remembrance
REDACTED PERSONAL INFORMATION	£500.00	07/11/2017	Housing Services	Landlord Incentive Payments
KUNA PATEL & GEM AUSTEN	£724.62	07/11/2017	Housing Services	Rent Bond/ Arrears
NOTTING HILL HOUSING TRUST	£39,030.10	07/11/2017	Housing Services	Landlord Incentive Payments
GREENWICH SERVICE PLUS LIMITED	£6,587.59	07/11/2017	Comm Safety and Environment	Vehicle Repair In House Trad
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£935.81	07/11/2017	Housing Services	Materials
GREENWICH BSF SPV LIMITED	£25,560.00	07/11/2017	Regeneration Enterprise and Sk	Services Private Contractor
INGLETON WOOD	£2,088.00	07/11/2017	Planned Maintenance	Heating
LONDON BUSES SERVICES LTD	£1,264.90	07/11/2017	Transportation Schemes	General Payments
PELSIS LTD	£1,441.46	07/11/2017	Housing Services HRA	Materials
UNIQUE OFFICE SOLUTIONS LIMITED	£597.60	07/11/2017	Chief Executives	Advertising

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
THE APPROPRIATE ADULT SERVICE LIMITED	£4,590.00	07/11/2017	Childrens Services	Appropriate Adults Commission
SLEPE COMMUNICATIONS LIMITED	£535.99	07/11/2017	Childrens Services	Telephones
TCS COMPUTER SERVICES LTD	£3,330.00	07/11/2017	Chief Executives	Computer Software
GREENWICH SERVICE PLUS LIMITED	£747.68	07/11/2017	Regeneration Enterprise and Sk	FM Services External Contract
GREENWICH SERVICE PLUS LIMITED	£793.73	07/11/2017	Chief Executives	Cleaning Services - Contract
GREENWICH SERVICE PLUS LIMITED	£618.19	07/11/2017	Regeneration Enterprise and Sk	Cleaning Services - Contract
GREENWICH SERVICE PLUS LIMITED	£747.94	07/11/2017	Regeneration Enterprise and Sk	Cleaning Services - Contract
GREENWICH SERVICE PLUS LIMITED	£6,101.74	07/11/2017	Regeneration Enterprise and Sk	FM Services External Contract
GREENWICH SERVICE PLUS LIMITED	£1,904.24	07/11/2017	Regeneration Enterprise and Sk	Cleaning Services - Contract
FLEET TUTORS	£1,372.80	07/11/2017	Childrens Services	Children Looked After - Tuition
WINCHMORE TUTORS LTD	£576.00	07/11/2017	Childrens Services	Children Looked After - Tuition
MUSIC ROOM SOLUTIONS LTD	£1,146.00	07/11/2017	Chief Executives	Green Flag Parks Other Items
MUSIC ROOM SOLUTIONS LTD	£1,146.00	07/11/2017	Chief Executives	Green Flag Parks Other Items
ALAMY LIMITED	£600.00	07/11/2017	Chief Executives	Other Services
EFFECTABLE CONSTRUCTION SERVICES LTD	£12,064.51	07/11/2017	Capital Housing Revenue Acc	Adaptations
EFFECTABLE CONSTRUCTION SERVICES LTD	£41,241.88	07/11/2017	Capital Housing Revenue Acc	Adaptations
MCP PROPERTY SERVICES LTD	£29,439.14	07/11/2017	Capital Housing Revenue Acc	Adaptations
EFFECTABLE CONSTRUCTION SERVICES LTD	£15,524.48	07/11/2017	Housing Services HRA	Rm Buildings Responsive Main
ROYAL MAIL GROUP LTD	£552.80	07/11/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£21.99	07/11/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£1,350.30	07/11/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£29.33	07/11/2017	Capital Housing Revenue Acc	Refurbishment
ROYAL MAIL GROUP LTD	£34.40	07/11/2017	Eltham Crematorium Revenue	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£19.11	07/11/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£47.74	07/11/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£170.09	07/11/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£23.17	07/11/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£274.60	07/11/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£77.18	07/11/2017	Housing Services HRA	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£1,058.12	07/11/2017	Housing Services HRA	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£128.35	07/11/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£854.18	07/11/2017	Regeneration Enterprise and Sk	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£34.91	07/11/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£759.13	07/11/2017	Regeneration Enterprise and Sk	Postage - Royal Mail

Royal Borough of Greenwich Spending over £500 - October to December 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
ROYAL MAIL GROUP LTD	£2,817.98	07/11/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£91.54	07/11/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£612.95	07/11/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£166.49	07/11/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£665.95	07/11/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£68.80	07/11/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£7.60	07/11/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£245.15	07/11/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£9.41	07/11/2017	Health and Adult Services	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£241.86	07/11/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£528.50	07/11/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£531.03	07/11/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£17.69	07/11/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£1,285.40	07/11/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£51.98	07/11/2017	Eltham Crematorium Revenue	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£24.99	07/11/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£21.70	07/11/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£132.97	07/11/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£15.56	07/11/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£147.36	07/11/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£82.79	07/11/2017	Housing Services HRA	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£807.89	07/11/2017	Housing Services HRA	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£449.81	07/11/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£703.58	07/11/2017	Regeneration Enterprise and Sk	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£32.78	07/11/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£563.47	07/11/2017	Regeneration Enterprise and Sk	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£1,426.42	07/11/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£96.10	07/11/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£621.00	07/11/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£176.54	07/11/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£706.16	07/11/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£138.67	07/11/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£301.36	07/11/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£176.69	07/11/2017	Chief Executives	Postage - Royal Mail

Royal Borough of Greenwich Spending over £500 - October to December 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£5,853.29	07/11/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£18,157.01	07/11/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,259.07	07/11/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£7,995.79	07/11/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£7,737.86	07/11/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£7,995.79	07/11/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£2,250.86	07/11/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,129.81	07/11/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,250.86	07/11/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,436.57	07/11/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,440.29	07/11/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£1,956.02	07/11/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,250.86	07/11/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,635.47	07/11/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,228.57	07/11/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,372.02	07/11/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,445.89	07/11/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,191.43	07/11/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,442.51	07/11/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£4,457.14	07/11/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£4,457.14	07/11/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,250.86	07/11/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,372.02	07/11/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,442.14	07/11/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£1,824.83	07/11/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,228.57	07/11/2017	Health and Adult Services	Private Sector Nursing Homes
CHOICE SUPPORT LTD	£2,275.40	07/11/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£4,149.70	07/11/2017	Health and Adult Services	Supported Living
CLEARWATER CARE (HACKNEY) LTD	£5,348.64	07/11/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£2,534.14	07/11/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,440.00	07/11/2017	Health and Adult Services	Services Private Contractor
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	07/11/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£6,000.00	07/11/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,750.00	07/11/2017	Health and Adult Services	Services Private Contractor

Royal Borough of Greenwich Spending over £500 - October to December 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£4,750.00	07/11/2017	Health and Adult Services	Services Private Contractor
LITTLE OYSTER LTD	£1,200.00	07/11/2017	Health and Adult Services	Services Private Contractor
LITTLE OYSTER LTD	£1,200.00	07/11/2017	Health and Adult Services	Services Private Contractor
LITTLE OYSTER LTD	£1,200.00	07/11/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£680.00	07/11/2017	Chief Executives	ESS Removal Services
REDACTED PERSONAL INFORMATION	£583.90	07/11/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£827.00	07/11/2017	Childrens Services	Misc
WSP UK LTD	£26,969.63	07/11/2017	Regeneration Enterprise Skills	Expenditure Payments
WSP UK LTD	£13,885.72	07/11/2017	Regeneration Enterprise Skills	Expenditure Payments
HAYS SPECIALIST RECRUITMENT LTD	£9,955.05	07/11/2017	Systems Control Accounts	Expenditure Payments
GATENBY SANDERSON LIMITED	£7,080.00	07/11/2017	Systems Control Accounts	Expenditure Payments
MANPOWER UK LTD	£46,431.50	07/11/2017	Systems Control Accounts	Expenditure Payments
BLUE OCEAN SERVICES LTD	£2,913.72	07/11/2017	Systems Control Accounts	Expenditure Payments
BADENOCH & CLARK LIMITED	£3,140.03	07/11/2017	Systems Control Accounts	Expenditure Payments
SANTANDER UK PLC	£1,142.74	07/11/2017	Systems Control Accounts	Expenditure Payments
THE OYSTER PARTNERSHIP	£36,365.43	07/11/2017	Systems Control Accounts	Expenditure Payments
SANCTUARY PERSONNEL LIMITED	£5,268.44	07/11/2017	Systems Control Accounts	Expenditure Payments
MEDICARE FIRST LIMITED	£6,532.20	07/11/2017	Systems Control Accounts	Expenditure Payments
CALVERTON FINANCE LIMITED	£2,570.40	07/11/2017	Systems Control Accounts	Expenditure Payments
BALTIMORE CONSULTING LTD	£16,566.00	07/11/2017	Systems Control Accounts	Expenditure Payments
REMEDY RECRUITMENT GROUP LTD	£17,786.35	07/11/2017	Systems Control Accounts	Expenditure Payments
LAW ABSOLUTE LIMITED	£8,268.40	07/11/2017	Systems Control Accounts	Expenditure Payments
COMMUNITY RESOURCING LTD T/AS RESOURCING GROUP	£1,372.35	07/11/2017	Systems Control Accounts	Expenditure Payments
VENN GROUP LIMITED	£12,586.91	07/11/2017	Systems Control Accounts	Expenditure Payments
MORGAN HUNT UK LIMITED	£8,306.16	07/11/2017	Systems Control Accounts	Expenditure Payments
RANDSTAD CPE LIMITED	£12,409.89	07/11/2017	Systems Control Accounts	Expenditure Payments
3D RECRUIT LIMITED	£6,634.04	07/11/2017	Systems Control Accounts	Expenditure Payments
FORTRESS RECRUITMENT LIMITED	£3,754.04	07/11/2017	Systems Control Accounts	Expenditure Payments
EDEN BROWN LIMITED	£6,439.23	07/11/2017	Systems Control Accounts	Expenditure Payments
TIMES RESOURCES LIMITED	£20,700.00	07/11/2017	Systems Control Accounts	Expenditure Payments
CARE4HEALTH LIMITED	£1,382.40	07/11/2017	Systems Control Accounts	Expenditure Payments
CALCO SERVICES LIMITED	£1,719.03	07/11/2017	Systems Control Accounts	Expenditure Payments
SONOVATE LTD	£1,339.37	07/11/2017	Systems Control Accounts	Expenditure Payments
MACDONALD & COMPANY FREELANCE LTD	£5,422.33	07/11/2017	Systems Control Accounts	Expenditure Payments

Royal Borough of Greenwich Spending over £500 - October to December 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
VILLAGE STAFF LIMITED	£20,272.77	07/11/2017	Systems Control Accounts	Expenditure Payments
CALVERTON FINANCE LIMITED	£4,328.14	07/11/2017	Systems Control Accounts	Expenditure Payments
WINLIGHT CONSULTING LTD T/A WINLIGHT RECRUITMENT	£3,776.94	07/11/2017	Systems Control Accounts	Expenditure Payments
TRIUMPH CONSULTANTS LIMITED	£1,639.81	07/11/2017	Systems Control Accounts	Expenditure Payments
HSBC INVOICE FINANCE (UK) LTD	£6,533.63	07/11/2017	Systems Control Accounts	Expenditure Payments
CHARLES HUNTER ASSOCIATES LIMITED	£7,159.45	07/11/2017	Systems Control Accounts	Expenditure Payments
BACKSTOP SUPPORT LTD	£1,702.26	07/11/2017	Systems Control Accounts	Expenditure Payments
ACTION FIRST RECRUITMENT LTD	£3,600.44	07/11/2017	Systems Control Accounts	Expenditure Payments
RBS INVOICE FINANCE LTD	£3,277.20	07/11/2017	Systems Control Accounts	Expenditure Payments
LIQUID PERSONNEL LTD	£6,650.13	07/11/2017	Systems Control Accounts	Expenditure Payments
BBL TECHNICAL LIMITED	£2,366.47	07/11/2017	Systems Control Accounts	Expenditure Payments
FACTOR 21 PLC	£1,885.37	07/11/2017	Systems Control Accounts	Expenditure Payments
RBS INVOICE FINANCE LTD	£2,720.68	07/11/2017	Systems Control Accounts	Expenditure Payments
SW LOCUMS LIMITED	£1,243.20	07/11/2017	Systems Control Accounts	Expenditure Payments
BARCLAYS BANK PLC	£690.90	07/11/2017	Systems Control Accounts	Expenditure Payments
SELICK PARTNERSHIP LIMITED	£1,312.17	07/11/2017	Systems Control Accounts	Expenditure Payments
OSBOURNE RICHARDSON LIMITED	£13,026.35	07/11/2017	Systems Control Accounts	Expenditure Payments
CARITAS RECRUITMENT LIMITED	£10,852.06	07/11/2017	Systems Control Accounts	Expenditure Payments
CAPITAL ENGINEERING PERSONNEL LTD	£2,300.00	07/11/2017	Systems Control Accounts	Expenditure Payments
SKIPTON BUSINESS FINANCE	£11,424.83	07/11/2017	Systems Control Accounts	Expenditure Payments
SERVICE CARE SOLUTIONS LIMITED	£4,521.85	07/11/2017	Systems Control Accounts	Expenditure Payments
MATCHTECH GROUP (UK) LTD	£1,249.90	07/11/2017	Systems Control Accounts	Expenditure Payments
ESSENTIAL EMPLOYMENT LIMITED	£1,429.45	07/11/2017	Systems Control Accounts	Expenditure Payments
BIBBY FACTORS LTD	£2,303.43	07/11/2017	Systems Control Accounts	Expenditure Payments
TEMPEST RESOURCING LTD	£7,592.78	07/11/2017	Systems Control Accounts	Expenditure Payments
BIBBY FACTORS LTD	£1,363.98	07/11/2017	Systems Control Accounts	Expenditure Payments
EXECUTIVE RESOURCE GROUP LTD	£9,859.41	07/11/2017	Systems Control Accounts	Expenditure Payments
COYLE PERSONNEL PLC	£1,018.90	07/11/2017	Systems Control Accounts	Expenditure Payments
CLIENT DIRECTS LIMITED	£33,884.63	07/11/2017	Systems Control Accounts	Expenditure Payments
IPEOPLE SOLUTIONS LIMITED	£3,146.83	07/11/2017	Systems Control Accounts	Expenditure Payments
BARCLAYS BANK PLC	£3,373.20	07/11/2017	Systems Control Accounts	Expenditure Payments
CARRINGTON WEST LIMITED	£2,003.40	07/11/2017	Systems Control Accounts	Expenditure Payments
RBS INVOICE FINANCE LIMITED	£601.50	07/11/2017	Systems Control Accounts	Expenditure Payments
CALVERTON FINANCE LIMITED	£3,582.93	07/11/2017	Systems Control Accounts	Expenditure Payments

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
POSITIVE EMPLOYMENT CONSULTANCY LIMITED	£1,116.63	07/11/2017	Systems Control Accounts	Expenditure Payments
THE FRCE RECRUITMENT GROUP LTD	£620.35	07/11/2017	Systems Control Accounts	Expenditure Payments
NUCO SOLUTIONS LTD	£3,854.36	07/11/2017	Systems Control Accounts	Expenditure Payments
METRO BANK T/A SME INVOICE FINANCE LTD	£2,853.60	07/11/2017	Systems Control Accounts	Expenditure Payments
CALVERTON FINANCE LIMITED	£1,755.00	07/11/2017	Systems Control Accounts	Expenditure Payments
ROC SEARCH LIMITED	£1,008.00	07/11/2017	Systems Control Accounts	Expenditure Payments
SANCTUM CONSULTANTS LIMITED	£1,607.40	07/11/2017	Systems Control Accounts	Expenditure Payments
1st CRT GROUP LIMITED	£951.30	07/11/2017	Systems Control Accounts	Expenditure Payments
CLEAR EDGE RESOURCING LTD	£759.85	07/11/2017	Systems Control Accounts	Expenditure Payments
CHUBB FIRE LIMITED	£1,809.54	08/11/2017	Health and Adult Services	Rm Other Non Recoverable
REDACTED PERSONAL INFORMATION	£1,030.40	08/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£148.04	08/11/2017	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£871.12	08/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£34.16	08/11/2017	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£10,483.20	08/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,377.60	08/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£800.00	08/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,120.00	08/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£272.84	08/11/2017	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£2,129.40	08/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£928.32	08/11/2017	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£529.04	08/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,858.55	08/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,934.36	08/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£661.52	08/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£8.00	08/11/2017	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,333.60	08/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£274.08	08/11/2017	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,344.00	08/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£25.64	08/11/2017	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£909.56	08/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,328.08	08/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£281.56	08/11/2017	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£982.80	08/11/2017	Health and Adult Services	Community Care Direct Payments

Royal Borough of Greenwich Spending over £500 - October to December 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£6,096.16	08/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£190.36	08/11/2017	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,596.00	08/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£864.00	08/11/2017	Health and Adult Services	Payments To Carers
REDACTED PERSONAL INFORMATION	£849.96	08/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£941.72	08/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£622.44	08/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,239.16	08/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£95.16	08/11/2017	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,942.72	08/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£9,360.96	08/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£840.00	08/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£34.16	08/11/2017	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,229.96	08/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£34.16	08/11/2017	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,840.08	08/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£374.04	08/11/2017	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£662.52	08/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,088.00	08/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£523.84	08/11/2017	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,217.20	08/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£175.12	08/11/2017	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,365.44	08/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£12,971.08	08/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,369.60	08/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,204.84	08/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£174.36	08/11/2017	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,411.20	08/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£80.64	08/11/2017	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£2,948.20	08/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£328.36	08/11/2017	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£9,129.44	08/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£837.40	08/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,953.08	08/11/2017	Health and Adult Services	Community Care Direct Payments

Royal Borough of Greenwich Spending over £500 - October to December 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£2,597.24	08/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£272.84	08/11/2017	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,187.20	08/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,568.00	08/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,800.00	08/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,276.80	08/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£4,241.76	08/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£286.40	08/11/2017	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£2,701.32	08/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£6,828.84	08/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£615.48	08/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,157.16	08/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£808.08	08/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£4,610.28	08/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£273.04	08/11/2017	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,008.00	08/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£231.80	08/11/2017	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£2,528.04	08/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,130.48	08/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£95.36	08/11/2017	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£898.92	08/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£581.52	08/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,042.30	08/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£25.60	08/11/2017	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£2,038.68	08/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£13.52	08/11/2017	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£724.32	08/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,272.44	08/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£3.44	08/11/2017	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£13,928.00	08/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£810.48	08/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£885.24	08/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£24.00	08/11/2017	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,030.40	08/11/2017	Health and Adult Services	Community Care Direct Payments

Royal Borough of Greenwich Spending over £500 - October to December 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£3,821.36	08/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£129.92	08/11/2017	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,123.20	08/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,655.44	08/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£768.12	08/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£34.16	08/11/2017	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£2,097.76	08/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£686.96	08/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£21.80	08/11/2017	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,648.52	08/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£34.16	08/11/2017	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,433.92	08/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,056.04	08/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£7,159.64	08/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£70.36	08/11/2017	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£502.44	08/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£600.00	08/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,852.57	08/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,380.00	08/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£293.20	08/11/2017	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,891.44	08/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,568.00	08/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£435.56	08/11/2017	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£2,508.80	08/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,209.60	08/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£697.60	08/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£982.80	08/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£970.80	08/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£918.40	08/11/2017	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,393.32	08/11/2017	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£662.40	08/11/2017	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,884.20	08/11/2017	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£537.60	08/11/2017	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£609.00	08/11/2017	Childrens Services	Community Care Direct Payments

Royal Borough of Greenwich Spending over £500 - October to December 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£822.56	08/11/2017	Childrens Services	Community Care Direct Payments
HOWDENS JOINERY LTD	£920.76	08/11/2017	Housing Services	Materials
HOWDENS JOINERY LTD	£579.85	08/11/2017	Housing Services	Materials
TRUEFORM ENGINEERING LTD	£8,509.27	08/11/2017	Transportation	General Payments
IMPERIAL CIVIL ENFORCEMENT SOLUTIONS LTD	£1,029.12	08/11/2017	Regeneration Enterprise and Sk	Services Private Contractor
BENNETTS ASSOCIATES LIMITED	£86,658.00	08/11/2017	Priority Investment Programme	Other Costs
BENNETTS ASSOCIATES LIMITED	£63,822.00	08/11/2017	Priority Investment Programme	Ext Architects Fees
WEIGHTMANS LLP	£5,154.60	08/11/2017	Other General Fund	Ext Legal Fees
GOLDSMITHS UNIVERSITY OF LONDON	£23,007.00	08/11/2017	Childrens Services	Subscriptions
REDACTED PERSONAL INFORMATION	£5,334.28	08/11/2017	Chief Executives	Income Receipts
APPEAN K & SUBODH SHARMA	£2,200.00	08/11/2017	Housing Services	Misc Landlord Payments
OXLEAS NHS FOUNDATION TRUST	£184,555.00	08/11/2017	Health and Adult Services	Block Contracts
REED SPECIALIST RECRUITMENT LTD	£15,209.04	08/11/2017	Chief Executives	Shared Services - Short Courses
REED SPECIALIST RECRUITMENT LTD	£489.60	08/11/2017	Chief Executives	Children's Social Care
REED SPECIALIST RECRUITMENT LTD	£5,982.00	08/11/2017	Chief Executives	AOPS Social Care
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£2,129.04	08/11/2017	Chief Executives	Services Private Contractor
EMJ MANAGEMENT LTD	£770.38	08/11/2017	Housing Services HRA	Clothing & Uniforms
ENCORE ENVELOPES LIMITED	£575.52	08/11/2017	Regeneration Enterprise and Sk	Stationery
ACC BUILDING SERVICES LTD	£7,570.72	08/11/2017	Housing Services HRA	Services Private Contractor
BOURNE AMENITY LTD	£1,692.00	08/11/2017	Comm Safety and Environment	Materials
DAVID PHILLIPS FURNITURE LTD	£383.88	08/11/2017	Housing Services HRA	Provisions
DAVID PHILLIPS FURNITURE LTD	£1,387.20	08/11/2017	Housing Services HRA	Provisions
SOUTH LONDON & MAUDSLEY NHS FOUNDATION TRUST	£303,719.25	08/11/2017	Health and Adult Services	SLaM Beresford
REDACTED PERSONAL INFORMATION	£2,000.00	08/11/2017	Housing Services	Travel Expenses
REDACTED PERSONAL INFORMATION	£7,979.08	08/11/2017	Health and Adult Services	Services Private Contractor
CLEARWATER CARE (HACKNEY) LTD	£5,666.04	08/11/2017	Health and Adult Services	Supported Living
CLEARWATER CARE (HACKNEY) LTD	£6,053.68	08/11/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£13,700.00	08/11/2017	Childrens Services	Family Support
REDACTED PERSONAL INFORMATION	£12,720.00	08/11/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,788.00	08/11/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,788.00	08/11/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,599.84	08/11/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,353.90	08/11/2017	Childrens Services	Transport For Children
BEST VALUE HOME CARE SERVICES UK LTD	£551.60	08/11/2017	Health and Adult Services	ISF Personal Care

Royal Borough of Greenwich Spending over £500 - October to December 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
BEST VALUE HOME CARE SERVICES UK LTD	£543.60	08/11/2017	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£1,834.00	08/11/2017	Health and Adult Services	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£650.44	08/11/2017	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£579.60	08/11/2017	Health and Adult Services	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£727.48	08/11/2017	Health and Adult Services	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£1,297.92	08/11/2017	Health and Adult Services	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£1,844.40	08/11/2017	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£609.40	08/11/2017	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£741.00	08/11/2017	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£772.52	08/11/2017	Health and Adult Services	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£537.88	08/11/2017	Health and Adult Services	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£955.60	08/11/2017	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£774.72	08/11/2017	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£592.77	08/11/2017	Health and Adult Services	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£1,365.21	08/11/2017	Health and Adult Services	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£2,174.40	08/11/2017	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£1,812.00	08/11/2017	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£2,486.84	08/11/2017	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£790.92	08/11/2017	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£739.29	08/11/2017	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£689.12	08/11/2017	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£634.36	08/11/2017	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£998.40	08/11/2017	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£931.48	08/11/2017	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£1,639.92	08/11/2017	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£716.88	08/11/2017	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£831.64	08/11/2017	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£1,208.12	08/11/2017	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£1,208.12	08/11/2017	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£1,297.56	08/11/2017	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£741.00	08/11/2017	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£1,300.80	08/11/2017	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£924.00	08/11/2017	Health and Adult Services	ISF Personal Care
REDACTED PERSONAL INFORMATION	£12,488.65	08/11/2017	Childrens Services	Agency Placements

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
BEST VALUE HOME CARE SERVICES UK LTD	£561.42	08/11/2017	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£724.80	08/11/2017	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£537.80	08/11/2017	Health and Adult Services	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£1,544.48	08/11/2017	Health and Adult Services	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£1,230.00	08/11/2017	Health and Adult Services	Private Home Help Domestic Misc
ANGELS ABODE LIMITED	£1,250.00	08/11/2017	Health and Adult Services	Rents Other
BEST VALUE HOME CARE SERVICES UK LTD	£922.20	08/11/2017	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£772.52	08/11/2017	Health and Adult Services	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£921.84	08/11/2017	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£674.84	08/11/2017	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£1,930.60	08/11/2017	Health and Adult Services	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£766.12	08/11/2017	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£766.12	08/11/2017	Health and Adult Services	ISF Personal Care
HARMONY HOME AID SERVICES LTD	£1,351.40	08/11/2017	Health and Adult Services	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£940.83	08/11/2017	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£5,921.00	08/11/2017	Childrens Services	Agency Placements
BEST VALUE HOME CARE SERVICES UK LTD	£831.64	08/11/2017	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£709.16	08/11/2017	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£605.60	08/11/2017	Health and Adult Services	Private Home Help Domestic Misc
HARMONY HOME AID SERVICES LTD	£9,990.00	08/11/2017	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£2,601.60	08/11/2017	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£724.80	08/11/2017	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£1,581.72	08/11/2017	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£1,084.04	08/11/2017	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£696.24	08/11/2017	Health and Adult Services	Private Home Help Domestic Misc
STAR CARE UK LTD	£2,242.59	08/11/2017	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£1,294.32	08/11/2017	Health and Adult Services	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£543.68	08/11/2017	Health and Adult Services	Private Home Help Domestic Misc
STAR CARE UK LTD	£1,046.56	08/11/2017	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£4,973.36	08/11/2017	Health and Adult Services	Private Home Help Domestic Misc
STAR CARE UK LTD	£2,311.17	08/11/2017	Health and Adult Services	Private Home Help Domestic Misc
STAR CARE UK LTD	£2,045.85	08/11/2017	Health and Adult Services	Private Home Help Domestic Misc
CAREWATCH CARE SERVICES LTD	£1,299.68	08/11/2017	Health and Adult Services	Private Home Help Domestic Misc
ANGELS ABODE LIMITED	£1,550.00	08/11/2017	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	£1,085.00	08/11/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,085.00	08/11/2017	Health and Adult Services	Rents Other
BEST VALUE HOME CARE SERVICES UK LTD	£537.80	08/11/2017	Health and Adult Services	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£537.80	08/11/2017	Health and Adult Services	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£537.80	08/11/2017	Health and Adult Services	ISF Personal Care
REDACTED PERSONAL INFORMATION	£1,500.00	08/11/2017	Childrens Services	Higher Education
BEST VALUE HOME CARE SERVICES UK LTD	£2,601.60	08/11/2017	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£667.00	08/11/2017	Childrens Services	Higher Education
REDACTED PERSONAL INFORMATION	£667.00	08/11/2017	Childrens Services	Higher Education
REDACTED PERSONAL INFORMATION	£1,296.76	08/11/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£960.96	08/11/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,281.28	08/11/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£960.96	08/11/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,281.28	08/11/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£960.96	08/11/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£320.32	08/11/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,281.28	08/11/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,281.28	08/11/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£320.30	08/11/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£3,435.52	08/11/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,356.28	08/11/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£777.12	08/11/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£259.04	08/11/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£259.04	08/11/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£259.04	08/11/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,281.28	08/11/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,281.28	08/11/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,281.28	08/11/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£777.12	08/11/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,281.28	08/11/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,221.19	08/11/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,554.24	08/11/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,281.28	08/11/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,281.28	08/11/2017	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	08/11/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,066.78	08/11/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,281.28	08/11/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,281.28	08/11/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,281.28	08/11/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,281.28	08/11/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,281.28	08/11/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,281.28	08/11/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,281.28	08/11/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£504.16	08/11/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,281.28	08/11/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,281.28	08/11/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,281.28	08/11/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,281.28	08/11/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,281.28	08/11/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,281.28	08/11/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,281.28	08/11/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£388.56	08/11/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£732.16	08/11/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,281.28	08/11/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,281.28	08/11/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£571.20	08/11/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,281.28	08/11/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£320.32	08/11/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£153.00	08/11/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£153.00	08/11/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,271.53	08/11/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,554.24	08/11/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£381.60	08/11/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£381.59	08/11/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£381.59	08/11/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,204.78	08/11/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£222.03	08/11/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£55.51	08/11/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£55.51	08/11/2017	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	£1,301.78	08/11/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,261.78	08/11/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£55.51	08/11/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£55.51	08/11/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,776.27	08/11/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,665.30	08/11/2017	Health and Adult Services	Adult Placement Schemes
TELEFONICA UK LTD	£522.90	08/11/2017	Health and Adult Services	Small Systems Budget
REDACTED PERSONAL INFORMATION	£1,393.52	08/11/2017	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£667.51	08/11/2017	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£1,098.44	08/11/2017	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£859.28	08/11/2017	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£584.14	08/11/2017	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£998.04	08/11/2017	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£1,222.44	08/11/2017	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£900.96	08/11/2017	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£1,663.36	08/11/2017	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£764.28	08/11/2017	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£695.51	08/11/2017	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£1,215.21	08/11/2017	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£567.46	08/11/2017	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£567.46	08/11/2017	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£662.72	08/11/2017	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£929.60	08/11/2017	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£862.80	08/11/2017	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£625.88	08/11/2017	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£1,887.20	08/11/2017	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£750.88	08/11/2017	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£815.84	08/11/2017	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£14,800.44	08/11/2017	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£374.08	08/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	08/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	08/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	08/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£287.98	08/11/2017	Childrens Services	Fostering Allowances

Royal Borough of Greenwich Spending over £500 - October to December 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£383.32	08/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	08/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	08/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	08/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	08/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	08/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	08/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£287.98	08/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£433.44	08/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	08/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£540.12	08/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£50.00	08/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	08/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£683.20	08/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£287.98	08/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£483.42	08/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	08/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	08/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	08/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	08/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£287.98	08/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£433.44	08/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£294.00	08/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£391.44	08/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£587.72	08/11/2017	Childrens Services	LC Staying Put
REDACTED PERSONAL INFORMATION	£438.06	08/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	08/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£219.00	08/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	08/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	08/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	08/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£633.22	08/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	08/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	08/11/2017	Childrens Services	Fostering Allowances

Royal Borough of Greenwich Spending over £500 - October to December 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£329.98	08/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	08/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	08/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	08/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	08/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	08/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	08/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£540.12	08/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£287.98	08/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£483.42	08/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	08/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£683.20	08/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	08/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	08/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	08/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	08/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£281.61	08/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£407.07	08/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£40.00	08/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£133.60	08/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£195.30	08/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	08/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	08/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	08/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£633.22	08/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	08/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£683.20	08/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.00	08/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£500.00	08/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	08/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	08/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£165.00	08/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	08/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£633.22	08/11/2017	Childrens Services	Fostering Allowances

Royal Borough of Greenwich Spending over £500 - October to December 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£374.08	08/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	08/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	08/11/2017	Childrens Services	Asylum Immigration
REDACTED PERSONAL INFORMATION	£633.22	08/11/2017	Childrens Services	Asylum Immigration
REDACTED PERSONAL INFORMATION	£374.08	08/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	08/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	08/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	08/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	08/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	08/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	08/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	08/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	08/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	08/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	08/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	08/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	08/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	08/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	08/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	08/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	08/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	08/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	08/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	08/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£294.00	08/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£391.44	08/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£287.98	08/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£383.32	08/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£287.98	08/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£433.44	08/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£287.98	08/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£433.44	08/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	08/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	08/11/2017	Childrens Services	Fostering Allowances

Royal Borough of Greenwich Spending over £500 - October to December 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£329.98	08/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	08/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	08/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	08/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	08/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	08/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£294.00	08/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£441.56	08/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	08/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	08/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	08/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	08/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	08/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	08/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£219.00	08/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£287.98	08/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£433.44	08/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£963.20	08/11/2017	Childrens Services	Government Grants Clg Inc Gol
REDACTED PERSONAL INFORMATION	£438.06	08/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£633.22	08/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	08/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	08/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	08/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	08/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	08/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	08/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	08/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	08/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	08/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	08/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	08/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	08/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	08/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	08/11/2017	Childrens Services	Fostering Allowances

Royal Borough of Greenwich Spending over £500 - October to December 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£294.00	08/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£391.44	08/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£565.68	08/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£754.56	08/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	08/11/2017	Childrens Services	Asylum Immigration
REDACTED PERSONAL INFORMATION	£633.22	08/11/2017	Childrens Services	Asylum Immigration
REDACTED PERSONAL INFORMATION	£546.84	08/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£117.85	08/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£175.00	08/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	08/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	08/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£224.42	08/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	08/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	08/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	08/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	08/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	08/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	08/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	08/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	08/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	08/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	08/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	08/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£633.22	08/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	08/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	08/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	08/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	08/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	08/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	08/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£800.34	08/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£715.18	08/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	08/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	08/11/2017	Childrens Services	Fostering Allowances

Royal Borough of Greenwich Spending over £500 - October to December 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£287.98	08/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£383.32	08/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£300.00	08/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£294.00	08/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£391.44	08/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£287.98	08/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£383.32	08/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	08/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	08/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	08/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	08/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	08/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	08/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	08/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	08/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	08/11/2017	Childrens Services	Asylum Immigration
REDACTED PERSONAL INFORMATION	£583.24	08/11/2017	Childrens Services	Asylum Immigration
REDACTED PERSONAL INFORMATION	£438.06	08/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	08/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	08/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	08/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	08/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	08/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£300.00	08/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£288.00	08/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£383.40	08/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£287.98	08/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£383.32	08/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£287.98	08/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£383.32	08/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	08/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	08/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	08/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	08/11/2017	Childrens Services	Fostering Allowances

Royal Borough of Greenwich Spending over £500 - October to December 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£329.98	08/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	08/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	08/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	08/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	08/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	08/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£790.02	08/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	08/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	08/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	08/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	08/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£688.38	08/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£916.52	08/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	08/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	08/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	08/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	08/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£68.92	08/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	08/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	08/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	08/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	08/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	08/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	08/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	08/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	08/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	08/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	08/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	08/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	08/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£638.06	08/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£287.98	08/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£383.32	08/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	08/11/2017	Childrens Services	Fostering Allowances

Royal Borough of Greenwich Spending over £500 - October to December 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£374.08	08/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	08/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£186.90	08/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£572.20	08/11/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£881.19	08/11/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£519.70	08/11/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,703.52	08/11/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£547.70	08/11/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,540.00	08/11/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£567.47	08/11/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£586.64	08/11/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£860.96	08/11/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£584.14	08/11/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,401.11	08/11/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£799.14	08/11/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£767.20	08/11/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£665.20	08/11/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£577.20	08/11/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£586.64	08/11/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£2,771.04	08/11/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£519.70	08/11/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,059.33	08/11/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,386.56	08/11/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£532.44	08/11/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,208.94	08/11/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£2,751.92	08/11/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,386.00	08/11/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£687.78	08/11/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£665.20	08/11/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£521.20	08/11/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£835.56	08/11/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£665.20	08/11/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£665.76	08/11/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£504.44	08/11/2017	Childrens Services	Special Guardianship Orders - Section 14

Royal Borough of Greenwich Spending over £500 - October to December 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£1,444.08	08/11/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£2,862.40	08/11/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£2,185.04	08/11/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,421.58	08/11/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£547.70	08/11/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£972.58	08/11/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,166.10	08/11/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,219.84	08/11/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£511.16	08/11/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£918.40	08/11/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£740.44	08/11/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£693.20	08/11/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£519.70	08/11/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£2,040.76	08/11/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£586.64	08/11/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£665.20	08/11/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£3,022.40	08/11/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£586.64	08/11/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£519.70	08/11/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£667.51	08/11/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,659.08	08/11/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£2,069.56	08/11/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,569.32	08/11/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,067.39	08/11/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,565.28	08/11/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,067.39	08/11/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£547.70	08/11/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£511.20	08/11/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£2,564.80	08/11/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£999.20	08/11/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,137.64	08/11/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£884.88	08/11/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,655.72	08/11/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£681.58	08/11/2017	Childrens Services	Special Guardianship Orders - Section 14

Royal Borough of Greenwich Spending over £500 - October to December 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£988.80	08/11/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,363.02	08/11/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,153.84	08/11/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£694.80	08/11/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£511.20	08/11/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,782.00	08/11/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£828.36	08/11/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£608.40	08/11/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,058.90	08/11/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£590.40	08/11/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,236.80	08/11/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,358.40	08/11/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£507.40	08/11/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,245.77	08/11/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£563.16	08/11/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£801.98	08/11/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,960.64	08/11/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£919.43	08/11/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£532.44	08/11/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,064.88	08/11/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£504.44	08/11/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,064.88	08/11/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£693.20	08/11/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£750.88	08/11/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£605.20	08/11/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,201.28	08/11/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,025.64	08/11/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£707.27	08/11/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£525.08	08/11/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,045.76	08/11/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,508.93	08/11/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£513.32	08/11/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£750.88	08/11/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£681.32	08/11/2017	Childrens Services	Special Guardianship Orders - Section 14

Royal Borough of Greenwich Spending over £500 - October to December 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£750.88	08/11/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,094.40	08/11/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£504.44	08/11/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£504.44	08/11/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£597.32	08/11/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£569.32	08/11/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£525.08	08/11/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£569.32	08/11/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,166.64	08/11/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,547.24	08/11/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,036.22	08/11/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£513.32	08/11/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£614.64	08/11/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£586.64	08/11/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,166.64	08/11/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£844.84	08/11/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£514.52	08/11/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£895.60	08/11/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£569.32	08/11/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£653.32	08/11/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,042.32	08/11/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,247.96	08/11/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£2,222.04	08/11/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£586.64	08/11/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,098.32	08/11/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,110.36	08/11/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£505.20	08/11/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£2,842.00	08/11/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£505.20	08/11/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,715.52	08/11/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£665.36	08/11/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£965.48	08/11/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,486.40	08/11/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£577.20	08/11/2017	Childrens Services	Special Guardianship Orders - Section 14

Royal Borough of Greenwich Spending over £500 - October to December 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£505.20	08/11/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,086.24	08/11/2017	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£1,617.19	08/11/2017	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£582.40	08/11/2017	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£533.20	08/11/2017	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£4,413.60	08/11/2017	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£754.40	08/11/2017	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£945.20	08/11/2017	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£3,329.97	08/11/2017	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£802.40	08/11/2017	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£1,701.24	08/11/2017	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£1,438.25	08/11/2017	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£1,195.56	08/11/2017	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£687.20	08/11/2017	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£517.20	08/11/2017	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£962.40	08/11/2017	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£1,561.84	08/11/2017	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£1,246.96	08/11/2017	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£620.56	08/11/2017	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£962.40	08/11/2017	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£744.40	08/11/2017	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£602.31	08/11/2017	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£630.00	08/11/2017	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£730.67	08/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£637.67	08/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£294.00	08/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	08/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£287.98	08/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£287.98	08/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£294.00	08/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£294.00	08/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£577.20	08/11/2017	Childrens Services	Special Guardianship Orders - Section 14
FM CONWAY LTD	£104,273.58	08/11/2017	Regeneration Enterprise Skills	Expenditure Payments
J B RINEY & CO LTD	£127,991.81	08/11/2017	Regeneration Enterprise Skills	Expenditure Payments

Royal Borough of Greenwich Spending over £500 - October to December 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
MERIDIAN HOME START LIMITED	£72,541.08	08/11/2017	Housing Revenue Account	Expenditure Payments
ETHELBERT SPECIALIST HOMES LTD	£9,982.00	09/11/2017	Childrens Services	Agency Placements
BAM CONSTRUCTION LIMITED	£1,682,348.76	09/11/2017	Modernisation	Newbuild
BAM CONSTRUCTION LIMITED	£1,123,251.30	09/11/2017	Modernisation	Newbuild
ROSS & ROBERTS LTD	£7,237.13	09/11/2017	Chief Executives	Student Award Payment
ROSS & ROBERTS LTD	-£6,030.94	09/11/2017	Chief Executives	Student Award Payment
ABACUS CARE GREENWICH	£3,522.08	09/11/2017	Health and Adult Services	Agency Staff
REDACTED PERSONAL INFORMATION	£1,865.80	09/11/2017	Childrens Services	Supply/Sessional Normal Tlme
BT PLC	£5,539.80	09/11/2017	Chief Executives	Telephones
WHYTE & CO	£1,263.74	09/11/2017	Chief Executives	Debt Collection Agency Charges
REDACTED PERSONAL INFORMATION	£1,425.60	09/11/2017	Regeneration Enterprise and Sk	Printing External Contract
WHYTE & CO	£1,616.93	09/11/2017	Chief Executives	Debt Collection Agency Charges
VANBRUGH GROUP PRACTICE	£743.96	09/11/2017	Health and Adult Services	Services by External Providers
ELTHAM MEDICAL PRACTICE	£703.96	09/11/2017	Health and Adult Services	Services by External Providers
THAMESMEAD MEDICAL ASSOCIATES	£1,766.74	09/11/2017	Health and Adult Services	Services by External Providers
SOUTH STREET MEDICAL CENTRE	£595.16	09/11/2017	Health and Adult Services	Services by External Providers
SHERARD ROAD MEDICAL CENTRE	£731.12	09/11/2017	Health and Adult Services	Services by External Providers
PLUMSTEAD HEALTH CENTRE	£788.16	09/11/2017	Health and Adult Services	Services by External Providers
MALLING HEALTH LTD	£659.14	09/11/2017	Health and Adult Services	Services by External Providers
DR J LIVINGSTONE	£806.32	09/11/2017	Health and Adult Services	Services by External Providers
DR M MOSTAFA	£510.66	09/11/2017	Health and Adult Services	Services by External Providers
TRINITY MIRROR PRINTING LIMITED	£3,872.65	09/11/2017	Chief Executives	Printing External Contract
TRINITY MIRROR PRINTING LIMITED	£378.95	09/11/2017	Chief Executives	Printing External Contract
BURNEY STREET PRACTICE	£1,771.08	09/11/2017	Health and Adult Services	Services by External Providers
DR B SHAH	£928.78	09/11/2017	Health and Adult Services	Services by External Providers
SIGNS PLUS LIMITED	£518.40	09/11/2017	Chief Executives	Other Services
CANON (UK) LIMITED-PO BOX 244	£2,652.10	09/11/2017	Chief Executives	Equipment
SOUTH STREET MEDICAL CENTRE	£2,970.00	09/11/2017	Health and Adult Services	Medical Services
SOUTH STREET MEDICAL CENTRE	£2,735.00	09/11/2017	Health and Adult Services	Medical Services
HARVEST ENERGY LTD	£896.26	09/11/2017	Comm Safety and Environment	Vehicle Fuel Ext Contractor
HARVEST ENERGY LTD	£1,310.40	09/11/2017	Comm Safety and Environment	Vehicle Fuel Ext Contractor
HM LAND REGISTRY -NW	£1,609.20	09/11/2017	Regeneration Enterprise and Sk	Subscriptions
GOWER CONSULTANTS LTD	£3,207.32	09/11/2017	Comm Safety and Environment	Computer Software
SOUTH STREET MEDICAL CENTRE	£2,885.00	09/11/2017	Health and Adult Services	Medical Services

Royal Borough of Greenwich Spending over £500 - October to December 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
ENGLISH WOODLANDS	£8,083.50	09/11/2017	Comm Safety and Environment	Materials
INGLETON WOOD	£5,946.60	09/11/2017	Modernisation	Ext Consultants Fees
IT WORKS HEALTH LIMITED	£5,415.00	09/11/2017	Health and Adult Services	Agency Staff
BALTIMORE CONSULTING LTD	£1,914.00	09/11/2017	Childrens Services	Agency Staff
BALTIMORE CONSULTING LTD	£3,936.00	09/11/2017	Childrens Services	Agency Staff
BALTIMORE CONSULTING LTD	£2,640.00	09/11/2017	Childrens Services	Agency Staff
BALTIMORE CONSULTING LTD	£2,100.00	09/11/2017	Childrens Services	Agency Staff
BALTIMORE CONSULTING LTD	£3,432.00	09/11/2017	Childrens Services	Agency Staff
BALTIMORE CONSULTING LTD	£3,720.00	09/11/2017	Childrens Services	Agency Staff
BALTIMORE CONSULTING LTD	£3,534.00	09/11/2017	Childrens Services	Agency Staff
SANCTUARY GROUP T/A SANCTUARY HOUSING ASSOCIATION	£25,474.00	09/11/2017	Health and Adult Services	Other Agency Services
RAPID PLATFORMS	£1,152.00	09/11/2017	Housing Services HRA	Planned Maintenance
THE RIVERSIDE GROUP LTD	£1,467.06	09/11/2017	Health and Adult Services	Services by External Providers
QUALITY MEDICAL SOLUTIONS LIMITED	£1,656.00	09/11/2017	Health and Adult Services	Services by External Providers
PARITY PROJECTS LIMITED	£2,969.10	09/11/2017	Capital Housing Revenue Acc	Ext Consultants Fees
GHYLLSIDE LIMITED	£7,937.00	09/11/2017	Capital Housing Revenue Acc	General Payments
INGLETON WOOD	£3,182.40	09/11/2017	Regeneration Enterprise and Sk	R & M Buildings Other
JOJU LIMITED	£2,439.60	09/11/2017	Regeneration Enterprise and Sk	Misc
SIGNWARE	£2,652.00	09/11/2017	Housing Services HRA	Estate Signage
SKILLS TRAINING CENTRE LTD	£3,498.00	09/11/2017	Housing Services HRA	Corp Training Train Dev Fund
AF STARR BUILDING CONTRACTORS	£1,072.80	09/11/2017	Comm Safety and Environment	Rm Buildings Gmrs Ext Contract
DAVID OGILVIE ENG LTD (D OGILVIE A/F)	£3,198.00	09/11/2017	Comm Safety and Environment	Materials
DAVID OGILVIE ENG LTD (D OGILVIE A/F)	£420.00	09/11/2017	Comm Safety and Environment	Materials
DAVID OGILVIE ENG LTD (D OGILVIE A/F)	£718.80	09/11/2017	Comm Safety and Environment	Materials
DAVID OGILVIE ENG LTD (D OGILVIE A/F)	£810.00	09/11/2017	Comm Safety and Environment	Materials
DAVID OGILVIE ENG LTD (D OGILVIE A/F)	£354.00	09/11/2017	Comm Safety and Environment	Materials
REDACTED PERSONAL INFORMATION	£684.09	09/11/2017	Housing Services HRA	Estate Charges
THAMES REACH HOUSING ASSOCIATION LTD	£17,056.66	09/11/2017	Housing Services	Services by External Providers
BPS DORKING LIMITED	£1,200.00	09/11/2017	Regeneration Enterprise and Sk	Equipment
BPS DORKING LIMITED	£1,200.00	09/11/2017	Regeneration Enterprise and Sk	Subscriptions
UNIQUE OFFICE SOLUTIONS LIMITED	£537.60	09/11/2017	Regeneration Enterprise and Sk	Equipment
QUAY OFFICE FURNISHERS LTD	£1,502.40	09/11/2017	Regeneration Enterprise and Sk	Equipment
WEALDEN REHAB LTD	£1,472.48	09/11/2017	Health and Adult Services	Other Services
ORBIS PROTECT LIMITED	£630.72	09/11/2017	Chief Executives	Other Services

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
FIRST ABOUT PLUMBING & CARPENTRY LTD	£4,410.00	09/11/2017	Chief Executives	Rm Buildings Gmrs Ext Contract
FIRST ABOUT PLUMBING & CARPENTRY LTD	£1,706.40	09/11/2017	Eltham Crematorium Revenue	Rm Buildings Gmrs Ext Contract
REDACTED PERSONAL INFORMATION	£20,900.00	09/11/2017	Childrens Services	Other Agency Services
HOME 2U LIMITED	£1,500.00	09/11/2017	Housing Services	Landlord Incentive Payments
HOME 2U LIMITED	£1,149.00	09/11/2017	Housing Services	Rent in Advance
HOME 2U LIMITED	£1,149.00	09/11/2017	Housing Services	Deposits
FAMILY MOSAIC HOUSING	£30,712.96	09/11/2017	Housing Services	Services by External Providers
GARETH BARTLETT T/A FIRE-RISK MANAGEMENT SERVICES	£816.00	09/11/2017	Housing Services HRA	Commercial Premises
REDACTED PERSONAL INFORMATION	£3,413.42	09/11/2017	Childrens Services	Other Services
ELEANOR NURSING AND SOCIAL CARE LTD	£1,214.64	09/11/2017	Health and Adult Services	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£504.92	09/11/2017	Health and Adult Services	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£504.92	09/11/2017	Health and Adult Services	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£504.92	09/11/2017	Health and Adult Services	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£552.16	09/11/2017	Health and Adult Services	Private Home Help Domestic Misc
THE NATIONAL FOSTERING AGENCY LTD	£3,342.90	09/11/2017	Childrens Services	Agency Placements
NEW HORIZONS BROAD OAK LIMITED	£605.60	09/11/2017	Health and Adult Services	Client Support
NEW HORIZONS BROAD OAK LIMITED	£600.00	09/11/2017	Health and Adult Services	Voluntary Bodies Other Care
NEW HORIZONS BROAD OAK LIMITED	£600.00	09/11/2017	Health and Adult Services	Voluntary Bodies Other Care
REDACTED PERSONAL INFORMATION	£8,795.20	09/11/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£6,525.47	09/11/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,269.73	09/11/2017	Childrens Services	LC Independent Living
ELEANOR NURSING AND SOCIAL CARE LTD	£2,460.62	09/11/2017	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£13,285.72	09/11/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,782.85	09/11/2017	Childrens Services	Agency Placements
ELEANOR NURSING AND SOCIAL CARE LTD	£2,650.16	09/11/2017	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£2,828.57	09/11/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,782.85	09/11/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,782.85	09/11/2017	Childrens Services	Agency Placements
ELEANOR NURSING AND SOCIAL CARE LTD	£575.73	09/11/2017	Health and Adult Services	Private Home Help Domestic Misc
MORDEN COLLEGE	£2,392.98	09/11/2017	Health and Adult Services	Services Private Contractor
ELEANOR NURSING AND SOCIAL CARE LTD	£820.04	09/11/2017	Health and Adult Services	Private Home Help Domestic Misc
MORDEN COLLEGE	£2,236.43	09/11/2017	Health and Adult Services	Private Sector Nursing Homes
MORDEN COLLEGE	£2,236.43	09/11/2017	Health and Adult Services	Services Private Contractor
MORDEN COLLEGE	£3,112.09	09/11/2017	Health and Adult Services	Private Sector Nursing Homes

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ELEANOR NURSING AND SOCIAL CARE LTD	£504.96	09/11/2017	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£2,521.20	09/11/2017	Health and Adult Services	Vehicle Hire
ELEANOR NURSING AND SOCIAL CARE LTD	£2,224.38	09/11/2017	Health and Adult Services	Private Home Help Domestic Misc
MONDALE ESTATES LTD	£807.84	09/11/2017	Childrens Services	Asylum Immigration
MONDALE ESTATES LTD	£807.84	09/11/2017	Childrens Services	LC Semi Independent Group
MONDALE ESTATES LTD	£807.84	09/11/2017	Childrens Services	Asylum Immigration
REDACTED PERSONAL INFORMATION	£2,000.00	09/11/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,342.86	09/11/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£5,757.14	09/11/2017	Health and Adult Services	Private Sector Nursing Homes
MONDALE ESTATES LTD	£807.84	09/11/2017	Childrens Services	Asylum Immigration
MONDALE ESTATES LTD	£807.84	09/11/2017	Childrens Services	LC Independent Living
MONDALE ESTATES LTD	£807.84	09/11/2017	Childrens Services	Asylum Immigration
MONDALE ESTATES LTD	£807.84	09/11/2017	Childrens Services	Asylum Immigration
MONDALE ESTATES LTD	£807.84	09/11/2017	Childrens Services	Agency Placements
MONDALE ESTATES LTD	£807.84	09/11/2017	Childrens Services	Asylum Immigration
MONDALE ESTATES LTD	£807.84	09/11/2017	Childrens Services	Asylum Immigration
MONDALE ESTATES LTD	£807.84	09/11/2017	Childrens Services	Asylum Immigration
MONDALE ESTATES LTD	£807.84	09/11/2017	Childrens Services	LC Independent Living
MONDALE ESTATES LTD	£807.84	09/11/2017	Childrens Services	Asylum Immigration
ELEANOR NURSING AND SOCIAL CARE LTD	£1,988.00	09/11/2017	Health and Adult Services	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£504.92	09/11/2017	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£2,100.00	09/11/2017	Childrens Services	Higher Education
REDACTED PERSONAL INFORMATION	£667.00	09/11/2017	Childrens Services	Higher Education
CORE ASSETS EXPERT SERVICES LTD T/A	£3,193.20	09/11/2017	Chief Executives	Professional Fees
THOMAS BINGHAM CHAMBERS LTD	£720.00	09/11/2017	Chief Executives	Professional Fees
MINTONS SOLICITORS LTD T/A MINTON MORRILL SOLICITO	£911.28	09/11/2017	Chief Executives	Professional Fees
THOMAS BINGHAM CHAMBERS LTD	£870.00	09/11/2017	Chief Executives	Professional Fees
THE AIM PROJECT	£560.00	09/11/2017	Childrens Services	Asset Rentals
THE ACCOUNTING OFFICER, HOME OFFICE	£973.00	09/11/2017	Childrens Services	Children Looked After
KENT COUNTY COUNCIL (KCS)	£255,565.73	09/11/2017	Systems Control Accounts	Expenditure Payments
KENT COUNTY COUNCIL (KCS)	£27,501.85	09/11/2017	Systems Control Accounts	Expenditure Payments
KENT COUNTY COUNCIL (KCS)	£49,693.65	09/11/2017	Systems Control Accounts	Expenditure Payments
KENT COUNTY COUNCIL (KCS)	£55,292.43	09/11/2017	Systems Control Accounts	Expenditure Payments
TATTERSALL TRAINING	£2,340.00	10/11/2017	Childrens Services	Other Services

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JMA CONSULTING UK LIMITED	£3,000.00	10/11/2017	Childrens Services	Serious Case Reviews
CHARLTON CENTRAL RESIDENTS ASSOCIATION	£740.00	10/11/2017	Chief Executives	Misc
NHS GREENWICH CCG	£541,850.00	10/11/2017	Childrens Services	Other Services
CORPORATE ASSET SOLUTIONS LTD	£835.20	10/11/2017	Housing Services HRA	Equipment
TABLET TECHNOLOGIES LIMITED	£750.00	10/11/2017	Regeneration Enterprise and Sk	Rm Grounds In House Trading
GREENWICH SERVICE PLUS LIMITED	£9,980.00	10/11/2017	Chief Executives	Services Private Contractor
GREENWICH SERVICE PLUS LIMITED	£9,980.00	10/11/2017	Chief Executives	Services Private Contractor
BETA DISTRIBUTION (SOUTH)	£7,059.03	10/11/2017	Chief Executives	Courier Service
CHESTNUT PRODUCTS LTD	£2,251.55	10/11/2017	Regeneration Enterprise and Sk	Repairs Buildings GMR In House
BEXLEY CROSSROADS CARE LTD	£9,500.00	10/11/2017	Health and Adult Services	Grants To Voluntary Organ
DIVA UK LIMITED	£2,280.00	10/11/2017	Regeneration Enterprise and Sk	Rm Buildings Gmrs Ext Contract
DIVA UK LIMITED	£2,460.00	10/11/2017	Planned Maintenance	Entry Phones
THE UK ASSOCIATION FOR MUSIC EDUCATION-MUSIC MARK	£936.00	10/11/2017	Childrens Services	Other Services
SOUTH STREET MEDICAL CENTRE	£727.48	10/11/2017	Health and Adult Services	Medical Services
THE WAVERLEY PRACTICE	£554.21	10/11/2017	Health and Adult Services	Medical Services
MANOR BROOK MEDICAL CENTRE	£2,092.63	10/11/2017	Health and Adult Services	Medical Services
CHUBB FIRE LIMITED	£1,615.39	10/11/2017	Regeneration Enterprise and Sk	Equipment
THAMESMEAD MEDICAL ASSOCIATES	£1,879.30	10/11/2017	Health and Adult Services	Medical Services
VANBRUGH GROUP PRACTICE	£2,612.23	10/11/2017	Health and Adult Services	Medical Services
ST MARKS MEDICAL CENTRE	£1,491.09	10/11/2017	Health and Adult Services	Medical Services
BURNEY STREET PRACTICE	£2,395.16	10/11/2017	Health and Adult Services	Medical Services
PRICEWATERHOUSECOOPERS LLP	£900.00	10/11/2017	Chief Executives	Conference Expenses
ELTHAM MEDICAL PRACTICE	£2,147.31	10/11/2017	Health and Adult Services	Medical Services
DVIP	£2,430.00	10/11/2017	Childrens Services	Legal Fees
FRANCOTYP-POSTALIA LTD	£1,425.12	10/11/2017	Housing Services HRA	Equipment
DELTEK GB LIMITED	£683.40	10/11/2017	Chief Executives	Computer Software
DELTEK GB LIMITED	£683.40	10/11/2017	Chief Executives	Computer Supplies & Stationery
LLOYDS TSB COMMERCIAL FINANCE LTD	£1,478.52	10/11/2017	Chief Executives	Other Services
WOOLWICH CARNIVAL ASSOCIATION	£600.00	10/11/2017	Chief Executives	Arts Small Grants
REDACTED PERSONAL INFORMATION	£2,700.00	10/11/2017	Childrens Services	Services by External Providers
CAREWATCH CARE SERVICES LTD	£1,050.46	10/11/2017	Health and Adult Services	Agency Staff
PLUMSTEAD MAKE MERRY ASSOCIATION	£500.00	10/11/2017	Chief Executives	Misc
IST ACE SECURITY LTD	£882.00	10/11/2017	Regeneration Enterprise and Sk	R & M Buildings Other
SDK ENVIRONMENTAL LTD	£8,449.99	10/11/2017	Comm Safety and Environment	Services Private Contractor

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BROADBEAN TECHNOLOGY LIMITED	£4,050.00	10/11/2017	Chief Executives	Services Private Contractor
TRANS EUROPEAN TECHNOLOGY	£2,133.28	10/11/2017	Chief Executives	Computer Hardware
CDW LIMITED	£9,895.46	10/11/2017	Chief Executives	Computer Hardware
TRINITY METHODIST CHURCH	£550.00	10/11/2017	Health and Adult Services	Venue Hire
TRINITY METHODIST CHURCH	£562.50	10/11/2017	Health and Adult Services	Venue Hire
BRAND CUBED LIMITED	£707.94	10/11/2017	Health and Adult Services	Publicitiy
ALERE LIMITED	£920.58	10/11/2017	Health and Adult Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£10,601.54	10/11/2017	Health and Adult Services	Community Care Direct Payments
IDOX SOFTWARE LIMITED	£11,520.00	10/11/2017	Childrens Services	Software Licences
WILLMOTT DIXON HOLDINGS LTD	£85,970.02	10/11/2017	Other General Fund	Newbuild
WILLMOTT DIXON HOLDINGS LTD	£82.81	10/11/2017	Other General Fund	Newbuild
KEEPMOAT REGENERATION (APOLLO) LTD	£182,290.09	10/11/2017	Capital Housing Revenue Acc	Refurbishment
NIBLOCK (BUILDERS) LTD	£158,707.46	10/11/2017	Capital Housing Revenue Acc	Refurbishment
REDACTED PERSONAL INFORMATION	£10,225.75	10/11/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,761.94	10/11/2017	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£3,112.09	10/11/2017	Health and Adult Services	Private Sector Nursing Homes
MONDALE ESTATES LTD	£807.84	10/11/2017	Childrens Services	Asylum Immigration
MONDALE ESTATES LTD	£807.84	10/11/2017	Childrens Services	LC Independent Living
MONDALE ESTATES LTD	£807.84	10/11/2017	Childrens Services	Asylum Immigration
MONDALE ESTATES LTD	£548.18	10/11/2017	Childrens Services	Asylum Immigration
MONDALE ESTATES LTD	£807.84	10/11/2017	Childrens Services	Asylum Immigration
MONDALE ESTATES LTD	£807.84	10/11/2017	Childrens Services	Asylum Immigration
MONDALE ESTATES LTD	£807.84	10/11/2017	Childrens Services	Asylum Immigration
MONDALE ESTATES LTD	£1,401.72	10/11/2017	Childrens Services	Agency Placements
MONDALE ESTATES LTD	£807.84	10/11/2017	Childrens Services	Asylum Immigration
REDACTED PERSONAL INFORMATION	£1,542.91	10/11/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,194.37	10/11/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£1,542.91	10/11/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£1,542.91	10/11/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£6,009.66	10/11/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£1,084.68	10/11/2017	Health and Adult Services	Client Support
REDACTED PERSONAL INFORMATION	£8,733.01	10/11/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£748.80	10/11/2017	Health and Adult Services	Vehicle Hire
XCEL 2000 FOSTERCARE SERVICES LIMITED	£3,534.00	10/11/2017	Childrens Services	Agency Placements

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ACTION ON HEARING LOSS	£6,463.84	10/11/2017	Health and Adult Services	Services Private Contractor
ACTION ON HEARING LOSS	£5,893.92	10/11/2017	Health and Adult Services	Services Private Contractor
THE NATIONAL FOSTERING AGENCY LTD	£3,255.00	10/11/2017	Childrens Services	Agency Placements
THE NATIONAL FOSTERING AGENCY LTD	£3,454.33	10/11/2017	Childrens Services	Agency Placements
THE NATIONAL FOSTERING AGENCY LTD	£3,454.33	10/11/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£5,411.05	10/11/2017	Childrens Services	Agency Placements
THE NATIONAL FOSTERING AGENCY LTD	£3,299.02	10/11/2017	Childrens Services	Agency Placements
THE NATIONAL FOSTERING AGENCY LTD	£3,299.02	10/11/2017	Childrens Services	Agency Placements
THE NATIONAL FOSTERING AGENCY LTD	£4,557.00	10/11/2017	Childrens Services	Agency Placements
THE NATIONAL FOSTERING AGENCY LTD	£3,454.33	10/11/2017	Childrens Services	Agency Placements
THE NATIONAL FOSTERING AGENCY LTD	£1,323.00	10/11/2017	Childrens Services	Agency Placements
THE NATIONAL FOSTERING AGENCY LTD	£4,557.00	10/11/2017	Childrens Services	Agency Placements
THE NATIONAL FOSTERING AGENCY LTD	£4,410.00	10/11/2017	Childrens Services	Agency Placements
THE NATIONAL FOSTERING AGENCY LTD	£3,150.00	10/11/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£1,700.00	10/11/2017	Childrens Services	Higher Education
REDACTED PERSONAL INFORMATION	£2,052.01	10/11/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£6,642.85	10/11/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,956.96	10/11/2017	Health and Adult Services	Services Private Contractor
CRAEGMOOR OAKS SIDCUP PRIORY	£3,547.95	10/11/2017	Health and Adult Services	Private Sector Nursing Homes
MORDEN COLLEGE	£3,112.09	10/11/2017	Health and Adult Services	Private Sector Nursing Homes
ETHELBERT SPECIALIST HOMES LTD	£5,535.71	10/11/2017	Childrens Services	Agency Placements
ETHELBERT SPECIALIST HOMES LTD	£4,526.00	10/11/2017	Childrens Services	Agency Placements
ETHELBERT SPECIALIST HOMES LTD	£5,415.70	10/11/2017	Childrens Services	Agency Placements
ETHELBERT SPECIALIST HOMES LTD	£4,086.77	10/11/2017	Childrens Services	Agency Placements
ETHELBERT SPECIALIST HOMES LTD	£4,086.77	10/11/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£14,180.00	10/11/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£1,937.37	10/11/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£1,542.91	10/11/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£11,400.06	10/11/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£11,400.06	10/11/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,573.54	10/11/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£1,350.00	10/11/2017	Childrens Services	Children Looked After
OSBORNE ENERGY LTD	£585,858.92	10/11/2017	Capital Housing Revenue Acc	Refurbishment
R C CUTTING & CO LTD	£6,559.99	10/11/2017	Housing Services HRA	Lighting Projection

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
RE-GEN (UK) CONSTRUCTION LTD	£46,079.75	10/11/2017	Housing Services HRA	Electrical Testing
ATPB LIMITED	£21,088.84	10/11/2017	Housing Services	Services Private Contractor
ATPB LIMITED	-£3,514.81	10/11/2017	Corporate Accounts	Tax Withheld
TUCKER GLASS & GLAZING	£1,194.00	10/11/2017	Housing Services HRA	Voids
BROADBEAN TECHNOLOGY LIMITED	£2,018.41	10/11/2017	Chief Executives	Services Private Contractor
OPENVIEW SECURITY SOLUTIONS LTD	£9,171.89	10/11/2017	Housing Services HRA	Equipment
OPENVIEW SECURITY SOLUTIONS LTD	£46,132.51	10/11/2017	Housing Services HRA	Door Entry Phone
DOVETAIL EQUIPMENT LIMITED	£1,336.96	10/11/2017	Chief Executives	Vehicle Hire External Hired
BETA DISTRIBUTION (SOUTH)	£10,441.36	10/11/2017	Chief Executives	Courier Service
DOVETAIL EQUIPMENT LIMITED	£1,472.87	10/11/2017	Chief Executives	Vehicle Hire External Hired
DOVETAIL EQUIPMENT LIMITED	£1,085.66	10/11/2017	Chief Executives	Vehicle Hire External Hired
BROADBEAN TECHNOLOGY LIMITED	£1,395.90	10/11/2017	Chief Executives	Services Private Contractor
BROADBEAN TECHNOLOGY LIMITED	£1,770.12	10/11/2017	Chief Executives	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,922.70	10/11/2017	Childrens Services	Higher Education
GOLDSMITHS COLLEGE	£1,279.34	10/11/2017	Childrens Services	Higher Education
SXS EVENT PRODUCTION SERVICES	£4,616.40	10/11/2017	Chief Executives	Other Services
MERIDIAN HOTEL OPERATIONS LTD	£700.00	10/11/2017	Regeneration Enterprise and Sk	Other Services
UK CONTAINER MAINTENANCE LTD	£755.52	13/11/2017	Comm Safety and Environment	Large Containers
UK CONTAINER MAINTENANCE LTD	£36.00	13/11/2017	Comm Safety and Environment	Large Containers
Q ASSOCIATES LTD	£4,980.00	13/11/2017	Housing Services HRA	Small Systems Budget
ALERE LIMITED	£2,268.23	13/11/2017	Health and Adult Services	Services by External Providers
ALERE LIMITED	£1,947.16	13/11/2017	Health and Adult Services	Services by External Providers
ALERE LIMITED	£1,518.00	13/11/2017	Health and Adult Services	Services by External Providers
ALERE LIMITED	£1,254.30	13/11/2017	Health and Adult Services	Services by External Providers
SHREEVE PROTECTION SERVICES LIMITED	£2,067.00	13/11/2017	Chief Executives	Services Private Contractor
INFORMATION COMMISSIONERS OFFICE	£500.00	13/11/2017	Chief Executives	Subscriptions
GREENWICH SERVICE PLUS LIMITED	£1,700.32	13/11/2017	Comm Safety and Environment	Vehicle Repair In House Trad
REDACTED PERSONAL INFORMATION	£13,090.00	13/11/2017	Childrens Services	Services Other Local Author
GREENWICH SERVICE PLUS LIMITED	£9,522.97	13/11/2017	Housing Services HRA	Recharge to Birchmere
REDACTED PERSONAL INFORMATION	£780.00	13/11/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£1,915.20	13/11/2017	Childrens Services	Other Services
TELEFONICA UK LTD	£1,327.75	13/11/2017	Chief Executives	Mobile Phones
CHANGE, GROW, LIVE	£44,834.17	13/11/2017	Health and Adult Services	Lifeline
CORAM	£540.00	13/11/2017	Childrens Services	Publicity

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
TCS COMPUTER SERVICES LTD	£19,260.68	13/11/2017	Chief Executives	Desktop Support Northgate
SANCTUARY GROUP T/A SANCTUARY HOUSING ASSOCIATION	£25,474.00	13/11/2017	Health and Adult Services	Other Agency Services
AFTER ADOPTION	£2,400.00	13/11/2017	Childrens Services	ASF Post Adoption Support
LONDON PENSION FUND AUTHORITY	£16,891.73	13/11/2017	Chief Executives	LPFA
ALERE TOXICOLOGY PLC	£638.70	13/11/2017	Childrens Services	Legal Fees
BETA DISTRIBUTION (SOUTH)	£7,173.44	13/11/2017	Chief Executives	Courier Service
REDACTED PERSONAL INFORMATION	£627.60	13/11/2017	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£627.60	13/11/2017	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£570.00	13/11/2017	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£912.00	13/11/2017	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£767.70	13/11/2017	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£614.16	13/11/2017	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£767.70	13/11/2017	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£767.70	13/11/2017	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£767.70	13/11/2017	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£714.24	13/11/2017	Childrens Services	Agency Staff
HAGS- SMP LIMITED	£1,104.00	13/11/2017	Housing Services HRA	Play Equipment Maintenance
REDACTED PERSONAL INFORMATION	£767.70	13/11/2017	Childrens Services	Agency Staff
ABACUS CARE GREENWICH	£3,798.09	13/11/2017	Health and Adult Services	Agency Staff
REDACTED PERSONAL INFORMATION	£2,565.60	13/11/2017	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£969.60	13/11/2017	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£969.60	13/11/2017	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£627.60	13/11/2017	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£1,141.20	13/11/2017	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£570.00	13/11/2017	Chief Executives	Professional Fees
BAGINTON NURSERIES LIMITED	£3,332.65	13/11/2017	Comm Safety and Environment	Materials
MLM CONSULTING ENGINEERS LTD	£792.00	13/11/2017	Capital Housing Revenue Acc	Ext Site Surveys
PARITY PROJECTS LIMITED	£2,969.10	13/11/2017	Capital Housing Revenue Acc	Ext Consultants Fees
REDACTED PERSONAL INFORMATION	£720.00	13/11/2017	Childrens Services	Supply/Sessional Normal Tlme
REDACTED PERSONAL INFORMATION	£540.00	13/11/2017	Childrens Services	Supply/Sessional Normal Tlme
REDACTED PERSONAL INFORMATION	£720.00	13/11/2017	Childrens Services	Supply/Sessional Normal Tlme
REDACTED PERSONAL INFORMATION	£510.00	13/11/2017	Childrens Services	Supply/Sessional Normal Tlme
REDACTED PERSONAL INFORMATION	£1,820.00	13/11/2017	Eltham Crematorium Revenue	Organist
REDACTED PERSONAL INFORMATION	£2,940.00	13/11/2017	Eltham Crematorium Revenue	Organist

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BAGINTON NURSERIES LIMITED	£1,907.23	13/11/2017	Comm Safety and Environment	Materials
MLM CONSULTING ENGINEERS LTD	£792.00	13/11/2017	Capital Housing Revenue Acc	Ext Site Surveys
LONDON BOROUGH OF HARINGEY	£11,733.00	13/11/2017	Health and Adult Services	Services by External Providers
BAGINTON NURSERIES LIMITED	£3,562.33	13/11/2017	Comm Safety and Environment	Materials
SAXTON BAMPFYLDE HEVER LIMITED	£7,920.00	13/11/2017	Chief Executives	Consultants
REDACTED PERSONAL INFORMATION	£9,900.00	13/11/2017	Childrens Services	Inter Agency Placements
EMPLOYEE ADVISORY RESOURCE LTD	£2,824.55	13/11/2017	Chief Executives	Services Private Contractor
REDACTED PERSONAL INFORMATION	£9,900.00	13/11/2017	Childrens Services	Inter Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,697.99	13/11/2017	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,587.05	13/11/2017	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,587.05	13/11/2017	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,697.99	13/11/2017	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,587.05	13/11/2017	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,697.99	13/11/2017	Childrens Services	Agency Placements
CARE OUTLOOK LTD	£1,118.60	13/11/2017	Health and Adult Services	Private Home Help Domestic Misc
CARE OUTLOOK LTD	£968.96	13/11/2017	Health and Adult Services	Private Home Help Domestic Misc
CARE OUTLOOK LTD	£795.76	13/11/2017	Health and Adult Services	ISF Personal Care
STAPLEBURN LTD	£1,116.00	13/11/2017	Health and Adult Services	Rents Other
STAPLEBURN LTD	£1,116.00	13/11/2017	Health and Adult Services	Rents Other
STAPLEBURN LTD	£1,116.00	13/11/2017	Health and Adult Services	Rents Other
STAPLEBURN LTD	£1,116.00	13/11/2017	Health and Adult Services	Rents Other
CHRYSALIS CARE (FOSTERING) LTD	£3,547.80	13/11/2017	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,697.99	13/11/2017	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,697.99	13/11/2017	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,587.05	13/11/2017	Childrens Services	Agency Placements
NEXT STEP CARE MANAGEMENT LTD	£6,244.28	13/11/2017	Childrens Services	Agency Placements
NEXT STEP CARE MANAGEMENT LTD	£4,554.85	13/11/2017	Childrens Services	Agency Placements
NEXT STEP CARE MANAGEMENT LTD	£1,062.85	13/11/2017	Health and Adult Services	Client Support
NEXT STEP CARE MANAGEMENT LTD	£2,763.43	13/11/2017	Childrens Services	Agency Placements
NEXT STEP CARE MANAGEMENT LTD	£2,317.03	13/11/2017	Health and Adult Services	Supported Living
NEXT STEP CARE MANAGEMENT LTD	£797.15	13/11/2017	Health and Adult Services	Client Support
CHOICE SUPPORT LTD	£3,079.96	13/11/2017	Health and Adult Services	Supported Living
CLEARWATER CARE (HACKNEY) LTD	£5,146.04	13/11/2017	Health and Adult Services	Supported Living
CHOICE SUPPORT LTD	£3,198.36	13/11/2017	Health and Adult Services	Supported Living

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CLEARWATER CARE (HACKNEY) LTD	£5,320.28	13/11/2017	Health and Adult Services	Services Private Contractor
CHRYSALIS CARE (FOSTERING) LTD	£2,385.80	13/11/2017	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,697.99	13/11/2017	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£5,881.01	13/11/2017	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,587.05	13/11/2017	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,587.05	13/11/2017	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£5,881.01	13/11/2017	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£6,421.34	13/11/2017	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,587.05	13/11/2017	Childrens Services	Agency Placements
CLEARWATER CARE (HACKNEY) LTD	£5,348.64	13/11/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£3,242.76	13/11/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£2,302.86	13/11/2017	Health and Adult Services	Private Sector Nursing Homes
CHRYSALIS CARE (FOSTERING) LTD	£3,697.99	13/11/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,441.81	13/11/2017	Health and Adult Services	Supported Living
CHRYSALIS CARE (FOSTERING) LTD	£3,697.99	13/11/2017	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£5,270.93	13/11/2017	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,565.93	13/11/2017	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,774.25	13/11/2017	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,547.80	13/11/2017	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£5,881.01	13/11/2017	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£5,659.67	13/11/2017	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,697.99	13/11/2017	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,587.05	13/11/2017	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,587.05	13/11/2017	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,697.99	13/11/2017	Childrens Services	Agency Placements
SAFE HOMES SE LIMITED	£43,095.65	13/11/2017	Housing Services	Rents Other
REDACTED PERSONAL INFORMATION	£764.00	13/11/2017	Childrens Services	LC Staying Put
REDACTED PERSONAL INFORMATION	£864.00	13/11/2017	Childrens Services	LC Staying Put
GAMMA BUSINESS COMMUNICATIONS LTD	£9,825.73	13/11/2017	Chief Executives	Telephones
FIELD COURT CHAMBERS	£582.00	13/11/2017	Chief Executives	Professional Fees
FIELD COURT CHAMBERS	£570.00	13/11/2017	Chief Executives	Professional Fees
FOURTEEN	£600.00	13/11/2017	Chief Executives	Professional Fees
BEVAN BRITTAN LLP	£2,751.60	13/11/2017	Capital Housing Revenue Acc	Ext Legal Fees
FIELD COURT CHAMBERS	£570.00	13/11/2017	Chief Executives	Professional Fees

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IIKBW LIMITED	£945.00	13/11/2017	Chief Executives	Professional Fees
LAKER BUILDING MANAGEMENT SOLUTIONS LTD	£25,847.14	13/11/2017	Regeneration Enterprise Skills	Expenditure Payments
TOPCOAT CONSTRUCTION LTD	£25,464.70	13/11/2017	Regeneration Enterprise Skills	Expenditure Payments
ARGENT FM LIMITED	£10,343.53	13/11/2017	Regeneration Enterprise Skills	Expenditure Payments
ARGENT FM LIMITED	£7,343.56	13/11/2017	Regeneration Enterprise Skills	Expenditure Payments
ADT FIRE AND SECURITY PLC	£31,014.34	13/11/2017	Regeneration Enterprise Skills	Expenditure Payments
ADT FIRE AND SECURITY PLC	£3,690.30	13/11/2017	Regeneration Enterprise Skills	Expenditure Payments
BOUYGUES E & S INFRASTRUCTURE LTD	£48,781.57	13/11/2017	Regeneration Enterprise Skills	Expenditure Payments
ORCHARD HILL COLLEGE	£16,085.33	14/11/2017	Childrens Services	Misc
ORCHARD HILL COLLEGE	£12,818.00	14/11/2017	Childrens Services	Misc
ORCHARD HILL COLLEGE	£17,184.53	14/11/2017	Childrens Services	Misc
ORCHARD HILL COLLEGE	£13,728.53	14/11/2017	Childrens Services	Misc
ALERE LIMITED	£1,518.00	14/11/2017	Health and Adult Services	Services by External Providers
DEPAUL UK	£89,075.00	14/11/2017	Housing Services	Services by External Providers
GREENWICH FOUNDATION FOR THE ROYAL NAVAL COLLEGE	£546.00	14/11/2017	Regeneration Enterprise and Sk	ILM & Trainee Pay
EDEN PARK (STMS) LIMITED	£590.40	14/11/2017	Comm Safety and Environment	Materials
EDEN PARK (STMS) LIMITED	£214.56	14/11/2017	Comm Safety and Environment	Materials
EDEN PARK (STMS) LIMITED	£608.16	14/11/2017	Comm Safety and Environment	Materials
EDEN PARK (STMS) LIMITED	£484.80	14/11/2017	Comm Safety and Environment	Materials
EDEN PARK (STMS) LIMITED	£2,304.00	14/11/2017	Comm Safety and Environment	Materials
EDEN PARK (STMS) LIMITED	£944.00	14/11/2017	Comm Safety and Environment	Materials
REDACTED PERSONAL INFORMATION	£932.90	14/11/2017	Childrens Services	Supply/Sessional Normal Tlme
REDACTED PERSONAL INFORMATION	£586.00	14/11/2017	Childrens Services	Professional Fees
REDACTED PERSONAL INFORMATION	£570.00	14/11/2017	Chief Executives	Professional Fees
IT WORKS HEALTH LIMITED	£4,275.00	14/11/2017	Health and Adult Services	Agency Staff
JADU LIMITED	£12,960.00	14/11/2017	Chief Executives	Small Systems Budget
ONE HOUSING GROUP LTD	£98,507.25	14/11/2017	Health and Adult Services	Other Agency Services
MLM CONSULTING ENGINEERS LTD	£792.00	14/11/2017	Capital Housing Revenue Acc	Ext Site Surveys
BAGINTON NURSERIES LIMITED	£1,111.32	14/11/2017	Comm Safety and Environment	Materials
REDACTED PERSONAL INFORMATION	£1,440.00	14/11/2017	Childrens Services	Services by External Providers
LLOYDS TSB COMMERCIAL FINANCE LTD	£2,604.00	14/11/2017	Chief Executives	Printing External Contract
LLOYDS TSB COMMERCIAL FINANCE LTD	£1,008.00	14/11/2017	Chief Executives	Printing External Contract
GREENWICH SERVICE PLUS LIMITED	£6,598.43	14/11/2017	Comm Safety and Environment	Cleaning Serv In House Trad
GREENWICH SERVICE PLUS LIMITED	£2,162.00	14/11/2017	Comm Safety and Environment	Cleaning Serv In House Trad

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GREENWICH SERVICE PLUS LIMITED	£530.58	14/11/2017	Comm Safety and Environment	Cleaning Serv In House Trad
GREENWICH SERVICE PLUS LIMITED	£932.96	14/11/2017	Comm Safety and Environment	Cleaning Serv In House Trad
GREENWICH SERVICE PLUS LIMITED	£1,188.68	14/11/2017	Comm Safety and Environment	Cleaning Serv In House Trad
LLOYDS TSB COMMERCIAL FINANCE LTD	£804.00	14/11/2017	Chief Executives	Printing External Contract
LLOYDS TSB COMMERCIAL FINANCE LTD	£625.20	14/11/2017	Chief Executives	Printing External Contract
CHERRY ORCHARD PRIMARY	£600.00	14/11/2017	Childrens Services	Other Services
NEOPOST FINANCE LTD	£2,313.47	14/11/2017	Chief Executives	Equipment Lease
ANTALIS LIMITED	£835.20	14/11/2017	Chief Executives	Materials
ANTALIS LIMITED	£1,326.30	14/11/2017	Chief Executives	Materials
ASK (GREENWICH) LTD	£1,049,972.28	14/11/2017	Health and Adult Services	Block Contracts
ANGELS HUMAN RESOURCES LTD	£1,449.56	14/11/2017	Health and Adult Services	ISF Personal Care
NEXT STEP FOSTERING SERVICES LTD	£1,375.00	14/11/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,516.95	14/11/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,516.95	14/11/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,645.35	14/11/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,873.08	14/11/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,873.08	14/11/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,650.00	14/11/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£8,400.00	14/11/2017	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,697.99	14/11/2017	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,697.99	14/11/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,316.45	14/11/2017	Health and Adult Services	Services Private Contractor
OASIS CARE & TRAINING AGENCY	£751.68	14/11/2017	Childrens Services	Private Home Help Domestic
CMG HOMES LTD	£792.00	14/11/2017	Health and Adult Services	Client Support
CMG HOMES LTD	£648.00	14/11/2017	Health and Adult Services	Client Support
CMG HOMES LTD	£744.00	14/11/2017	Health and Adult Services	Client Support
CMG HOMES LTD	£1,346.29	14/11/2017	Health and Adult Services	Private Home Help Domest Misc
REDACTED PERSONAL INFORMATION	£3,194.68	14/11/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,595.28	14/11/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,511.00	14/11/2017	Health and Adult Services	Client Support
REDACTED PERSONAL INFORMATION	£2,426.00	14/11/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,314.33	14/11/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,520.67	14/11/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,344.59	14/11/2017	Childrens Services	Agency Placements

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REDACTED PERSONAL INFORMATION	£2,725.68	14/11/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,057.16	14/11/2017	Childrens Services	Agency Placements
THE ADOLESCENT & CHILDRENS TRUST	£2,927.33	14/11/2017	Childrens Services	Agency Placements
THE ADOLESCENT & CHILDRENS TRUST	£2,865.70	14/11/2017	Childrens Services	Agency Placements
THE ADOLESCENT & CHILDRENS TRUST	£3,388.30	14/11/2017	Childrens Services	Agency Placements
THE ADOLESCENT & CHILDRENS TRUST	£2,927.33	14/11/2017	Childrens Services	Agency Placements
THE ADOLESCENT & CHILDRENS TRUST	£2,865.70	14/11/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£1,874.16	14/11/2017	Childrens Services	LC Staying Put
BROADBEAN TECHNOLOGY LIMITED	£818.53	15/11/2017	Chief Executives	Services Private Contractor
ALLPAY NET LIMITED	£6,971.58	15/11/2017	Chief Executives	Central Expenses
ALLPAY NET LIMITED	-£5,809.65	15/11/2017	Chief Executives	Central Expenses
ELTHAM DIGITAL PRINTERS LTD	£1,620.00	15/11/2017	Chief Executives	Printing External Contract
ELTHAM DIGITAL PRINTERS LTD	£5,634.00	15/11/2017	Chief Executives	Printing External Contract
LLOYDS TSB COMMERCIAL FINANCE LTD	£858.00	15/11/2017	Chief Executives	Printing External Contract
LLOYDS TSB COMMERCIAL FINANCE LTD	£2,616.00	15/11/2017	Chief Executives	Printing External Contract
ASSETGROVE LETTINGS LTD	£2,294.00	15/11/2017	Housing Services	Rents Other
ASSETGROVE LETTINGS LTD	£1,240.00	15/11/2017	Housing Services	Rents Other
ASSETGROVE LETTINGS LTD	£1,395.00	15/11/2017	Housing Services	Rents Other
ASSETGROVE LETTINGS LTD	£837.00	15/11/2017	Housing Services	Rents Other
ASSETGROVE LETTINGS LTD	£837.00	15/11/2017	Housing Services	Rents Other
ASSETGROVE LETTINGS LTD	£1,736.00	15/11/2017	Housing Services	Rents Other
ASSETGROVE LETTINGS LTD	£837.00	15/11/2017	Housing Services	Rents Other
ASSETGROVE LETTINGS LTD	£760.00	15/11/2017	Housing Services	Rents Other
JACQUELINE WHITE	£6,280.50	15/11/2017	Housing Services	Rents Other
HSBC INVOICE FINANCE (UK) LTD	£522.00	15/11/2017	Chief Executives	Other Services
HSBC INVOICE FINANCE (UK) LTD	£594.00	15/11/2017	Chief Executives	Other Services
RACHEL BRICKS PROPERTIES	£27,607.50	15/11/2017	Housing Services	Rents Other
HSBC INVOICE FINANCE (UK) LTD	£594.00	15/11/2017	Chief Executives	Other Services
EXCITE HOMES LTD T/A SIMPLY RENTED	£1,472.50	15/11/2017	Housing Services	Rents Other
HSBC INVOICE FINANCE (UK) LTD	£558.00	15/11/2017	Chief Executives	Other Services
HSBC INVOICE FINANCE (UK) LTD	£594.00	15/11/2017	Chief Executives	Other Services
HSBC INVOICE FINANCE (UK) LTD	£540.00	15/11/2017	Chief Executives	Other Services
IST STEPS HOUSING KENT	£3,922.50	15/11/2017	Housing Services	Rents Other
LAWSON VILLAS LTD	£2,040.00	15/11/2017	Housing Services	Rents Other

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HOMELY HOUSING LETS LTD	£1,302.00	15/11/2017	Housing Services	Rents Other
REDACTED PERSONAL INFORMATION	£1,976.00	15/11/2017	Childrens Services	Higher Education
PUBLIC HEALTH ENGLAND	£12,903.80	15/11/2017	Health and Adult Services	Other Recharge Charges
MARY GREEN	£14,899.96	15/11/2017	NS General Fund	Refurbishment
MARY GREEN	-£3.00	15/11/2017	Housing Services HRA	Stationery
AMMOL RANA	£8,159.00	15/11/2017	NS General Fund	Refurbishment
AMMOL RANA	-£6.00	15/11/2017	Housing Services HRA	Stationery
HSBC INVOICE FINANCE (UK) LTD	£576.00	15/11/2017	Chief Executives	Other Services
HSBC INVOICE FINANCE (UK) LTD	£576.00	15/11/2017	Chief Executives	Other Services
HSBC INVOICE FINANCE (UK) LTD	£576.00	15/11/2017	Chief Executives	Other Services
HSBC INVOICE FINANCE (UK) LTD	£3,960.00	15/11/2017	Chief Executives	Other Services
CHERRY ORCHARD PRIMARY	£500.00	15/11/2017	Childrens Services	Other Services
HSBC INVOICE FINANCE (UK) LTD	£1,116.00	15/11/2017	Chief Executives	Other Services
HSBC INVOICE FINANCE (UK) LTD	£1,836.00	15/11/2017	Chief Executives	Other Services
HSBC INVOICE FINANCE (UK) LTD	£2,592.00	15/11/2017	Chief Executives	Other Services
HSBC INVOICE FINANCE (UK) LTD	£1,512.00	15/11/2017	Chief Executives	Other Services
HSBC INVOICE FINANCE (UK) LTD	£1,476.00	15/11/2017	Chief Executives	Other Services
HSBC INVOICE FINANCE (UK) LTD	£738.00	15/11/2017	Chief Executives	Other Services
HSBC INVOICE FINANCE (UK) LTD	£702.00	15/11/2017	Chief Executives	Other Services
HSBC INVOICE FINANCE (UK) LTD	£3,384.00	15/11/2017	Chief Executives	Other Services
REDACTED PERSONAL INFORMATION	£667.00	15/11/2017	Childrens Services	Higher Education
REDACTED PERSONAL INFORMATION	£660.36	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£582.40	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,287.52	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£532.80	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£506.04	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£910.36	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,105.64	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£5,829.00	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£674.88	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£920.20	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£948.64	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£942.88	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,720.00	15/11/2017	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	£530.40	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,321.84	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,243.20	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£538.20	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£644.00	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£891.56	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£515.72	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£535.00	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,172.00	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£740.00	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,400.00	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£835.64	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,467.68	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,590.40	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£830.92	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£564.00	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£631.80	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£718.64	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£684.80	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,498.00	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£518.28	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£766.20	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£584.48	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£924.00	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£756.08	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,572.32	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£840.40	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£776.20	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,444.00	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,211.96	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£813.20	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£839.56	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,118.52	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£844.26	15/11/2017	Health and Adult Services	Community Care Direct Payments

Royal Borough of Greenwich Spending over £500 - October to December 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£548.80	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£630.00	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,560.00	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£9,522.76	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£896.00	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£791.80	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,440.00	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£749.00	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£5,118.87	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£635.60	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,834.25	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£682.00	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£654.20	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£575.52	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,814.88	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,951.60	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,243.48	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£6,432.32	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,599.82	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£576.00	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£926.64	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£4,564.00	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£792.00	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,155.60	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£532.80	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£539.00	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£4,304.44	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£561.60	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£867.52	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,793.12	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£573.30	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£573.30	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£599.20	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£979.52	15/11/2017	Health and Adult Services	Community Care Direct Payments

Royal Borough of Greenwich Spending over £500 - October to December 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£2,121.32	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£877.40	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,003.68	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£959.40	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£5,792.32	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£842.40	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£559.04	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£599.20	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£526.52	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£889.44	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,872.00	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£732.36	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,084.00	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£737.00	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£655.00	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£577.80	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,203.76	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£896.00	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£819.00	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£740.00	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£674.08	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£834.56	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,324.72	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£538.20	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£537.60	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,136.00	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£5,000.00	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£994.04	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£763.20	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£940.00	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£5,967.64	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,113.36	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£568.32	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,219.68	15/11/2017	Health and Adult Services	Community Care Direct Payments

Royal Borough of Greenwich Spending over £500 - October to December 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£2,340.00	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,716.00	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£672.00	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,093.04	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£830.72	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,156.80	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£556.40	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£737.12	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,583.60	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£978.84	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£561.60	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£849.20	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£6,505.72	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,008.00	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,545.60	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£802.32	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,687.80	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£896.00	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£645.56	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£627.44	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£985.12	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£569.60	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£779.52	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£599.20	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£628.84	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,750.80	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,296.16	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£712.08	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£856.00	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,538.00	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£834.60	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£4,082.08	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,095.48	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£742.56	15/11/2017	Health and Adult Services	Community Care Direct Payments

Royal Borough of Greenwich Spending over £500 - October to December 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£550.56	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£934.24	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£797.60	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£748.80	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£645.48	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£806.40	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£592.32	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,364.00	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,030.40	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£972.16	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,909.52	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£6,272.00	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£947.72	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£819.00	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,243.20	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£516.84	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£673.28	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£854.00	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,583.52	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,246.40	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£777.24	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£7,080.44	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,629.24	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,429.20	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£648.00	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£819.00	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,515.72	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£749.00	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£779.46	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£982.80	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,299.20	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£716.18	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£704.28	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£785.60	15/11/2017	Health and Adult Services	Community Care Direct Payments

Royal Borough of Greenwich Spending over £500 - October to December 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£1,128.00	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,088.00	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£982.80	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£649.12	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£784.00	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,884.80	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£680.28	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£790.52	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£674.12	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£918.40	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£535.52	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£592.84	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,618.28	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£791.80	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,228.52	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£902.50	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£880.04	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£853.60	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,697.20	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£871.76	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,123.52	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£825.52	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,182.80	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£957.68	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£755.52	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£4,400.00	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,070.00	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£679.00	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£500.00	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,894.76	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£604.80	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£712.00	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£833.88	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£710.40	15/11/2017	Health and Adult Services	Community Care Direct Payments

Royal Borough of Greenwich Spending over £500 - October to December 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£754.80	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,584.00	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,842.60	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£594.28	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£771.28	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,139.00	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£8,809.60	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,399.24	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,476.60	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£731.52	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£717.92	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£615.52	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£828.00	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£719.56	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£585.00	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£4,165.92	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,048.60	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,620.00	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£626.60	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,404.00	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£727.60	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£627.52	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£529.28	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£584.80	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,244.88	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,440.08	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£898.80	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,595.20	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,284.00	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£603.08	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£570.72	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,263.60	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£5,046.24	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£800.48	15/11/2017	Health and Adult Services	Community Care Direct Payments

Royal Borough of Greenwich Spending over £500 - October to December 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£1,567.80	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,404.00	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£684.80	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£672.48	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,000.00	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£542.44	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£5,545.32	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,412.92	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£527.48	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£513.60	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£732.48	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£648.64	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,069.52	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,170.00	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£771.52	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£712.00	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£504.00	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£627.20	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£4,200.00	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£663.40	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£718.72	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£718.72	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£553.24	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£704.00	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£577.20	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£672.00	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£706.08	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,120.00	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£613.52	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£545.72	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£6,369.64	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£898.80	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£4,960.80	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£5,967.64	15/11/2017	Health and Adult Services	Community Care Direct Payments

Royal Borough of Greenwich Spending over £500 - October to December 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£720.00	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,797.20	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£808.00	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,086.72	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£629.32	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£706.20	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£671.52	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,661.92	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£582.40	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,675.52	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£748.32	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£643.80	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£830.08	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£552.52	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£684.80	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£592.32	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£966.00	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,369.60	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£695.52	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,016.92	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,351.20	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£856.00	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,356.00	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,048.60	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£813.20	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£741.52	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£716.80	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£791.80	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£504.32	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£749.00	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,070.00	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£760.52	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,319.56	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£889.20	15/11/2017	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	£752.96	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£4,862.48	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,759.04	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,627.12	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,284.00	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£556.40	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£976.84	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£612.00	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,576.00	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£599.20	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£645.68	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£588.00	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£512.00	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,773.24	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,118.60	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,871.80	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£518.08	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£770.40	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,063.20	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,007.52	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£688.00	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,016.00	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£515.20	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£994.56	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£853.88	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,356.80	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£767.92	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£5,580.00	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£527.60	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,235.20	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,114.80	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£585.00	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,317.64	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,768.96	15/11/2017	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	£2,623.12	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,240.00	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,266.08	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,164.31	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£898.80	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£906.28	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£695.52	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£884.40	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£663.32	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£921.48	15/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£784.00	15/11/2017	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£935.97	15/11/2017	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£784.00	15/11/2017	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£716.80	15/11/2017	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,305.60	15/11/2017	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,348.00	15/11/2017	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£862.40	15/11/2017	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£792.00	15/11/2017	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£627.20	15/11/2017	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£737.96	15/11/2017	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£672.00	15/11/2017	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£537.60	15/11/2017	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£969.60	15/11/2017	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,876.80	15/11/2017	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£537.60	15/11/2017	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£537.60	15/11/2017	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£627.20	15/11/2017	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£748.28	15/11/2017	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£585.94	15/11/2017	Health and Adult Services	BIA's (Best Interest Assessment)
REDACTED PERSONAL INFORMATION	£720.00	15/11/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£720.00	15/11/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£780.00	15/11/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£900.00	15/11/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£780.00	15/11/2017	Childrens Services	Other Services

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
GLENMAN CORPORATION LIMITED	£539,390.40	15/11/2017	Modernisation	Demolition
T BROWN GROUP LIMITED	£14,790.64	15/11/2017	Housing Services HRA	Services Private Contractor
HENNESSEY LTD	£94,032.00	15/11/2017	Capital Housing Revenue Acc	Refurbishment
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£925.20	15/11/2017	Housing Services	Materials
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£685.45	15/11/2017	Housing Services	Materials
REDACTED PERSONAL INFORMATION	£700.00	15/11/2017	Childrens Services	Other Agency Services
REDACTED PERSONAL INFORMATION	£3,520.67	15/11/2017	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,469.88	15/11/2017	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,585.54	15/11/2017	Childrens Services	Agency Placements
PRESTIGE NURSING	£2,372.44	15/11/2017	Childrens Services	Private Home Help Domestic
PRESTIGE NURSING	£941.68	15/11/2017	Health and Adult Services	Private Home Help Domest Misc
16 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£1,404.00	15/11/2017	Childrens Services	Private Home Help Domestic
16 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£648.00	15/11/2017	Childrens Services	Private Home Help Domestic
REDACTED PERSONAL INFORMATION	£2,236.16	15/11/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£2,497.21	15/11/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,247.00	15/11/2017	Health and Adult Services	Services Private Contractor
NET PEX LIMITED	£4,517.20	15/11/2017	Childrens Services	Agency Placements
NET PEX LIMITED	£5,845.98	15/11/2017	Childrens Services	Agency Placements
NEXT STEP CARE MANAGEMENT LTD	£4,384.28	15/11/2017	Childrens Services	Agency Placements
NET PEX LIMITED	£6,377.20	15/11/2017	Childrens Services	Agency Placements
NET PEX LIMITED	£5,374.51	15/11/2017	Childrens Services	Agency Placements
SPENCER AND ARLINGTON LTD	£6,480.00	15/11/2017	Health and Adult Services	Supported Living
SPENCER AND ARLINGTON LTD	£3,715.52	15/11/2017	Health and Adult Services	Supported Living
SPENCER AND ARLINGTON LTD	£9,191.00	15/11/2017	Health and Adult Services	Supported Living
SPENCER AND ARLINGTON LTD	£4,669.00	15/11/2017	Health and Adult Services	Supported Living
SPENCER AND ARLINGTON LTD	£7,887.60	15/11/2017	Health and Adult Services	Supported Living
SPENCER AND ARLINGTON LTD	£2,062.52	15/11/2017	Health and Adult Services	Supported Living
SPENCER AND ARLINGTON LTD	£3,715.52	15/11/2017	Health and Adult Services	Supported Living
SPENCER AND ARLINGTON LTD	£4,630.72	15/11/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£9,233.35	15/11/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,542.84	15/11/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,542.83	15/11/2017	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,350.00	15/11/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,395.00	15/11/2017	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	£3,428.55	15/11/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,428.55	15/11/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£8,716.00	15/11/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£6,400.00	15/11/2017	Health and Adult Services	Services Private Contractor
CHRYSALIS CARE (FOSTERING) LTD	£3,340.12	15/11/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£1,162.70	15/11/2017	Health and Adult Services	Private Home Help Domestic Misc
CITY HEIGHTS(LONDON)LTD P WALKER A-F	£110,115.61	15/11/2017	Capital Housing Revenue Acc	Refurbishment
ADVOCACY FOR ALL	£4,898.23	15/11/2017	Health and Adult Services	Services by External Providers
ADVOCACY FOR ALL	£4,631.76	15/11/2017	Health and Adult Services	Services by External Providers
ADVOCACY FOR ALL	£3,642.00	15/11/2017	Health and Adult Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£720.00	16/11/2017	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£1,860.00	16/11/2017	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£1,083.60	16/11/2017	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£570.00	16/11/2017	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£2,310.00	16/11/2017	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£1,526.40	16/11/2017	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£858.60	16/11/2017	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£784.89	16/11/2017	Childrens Services	Professional Fees
REDACTED PERSONAL INFORMATION	£826.20	16/11/2017	Childrens Services	Professional Fees
REDACTED PERSONAL INFORMATION	£619.65	16/11/2017	Childrens Services	Professional Fees
REDACTED PERSONAL INFORMATION	£1,755.00	16/11/2017	Childrens Services	Professional Fees
MITIE TECHNICAL FACILITIES MANAGEMENT	£77,171.50	16/11/2017	Housing Services HRA	Communal Plant Maintenance
MITIE TECHNICAL FACILITIES MANAGEMENT	£6,196.22	16/11/2017	Housing Services HRA	Communal Plant Maintenance
APEX LIFTS & ESCALATOR ENGINEERS LTD	£40,055.88	16/11/2017	Housing Services HRA	Lift Maintenance
PUSH TO TALK SYSTEMS LTD	£799.98	16/11/2017	Regeneration Enterprise and Sk	Telephones
FREE4M CONSULTING	£8,527.25	16/11/2017	Transportation Schemes	Ext Consultants Fees
GREENWICH SERVICE PLUS LIMITED	£412,713.60	16/11/2017	Regeneration Enterprise and Sk	Services Private Contractor
INTERMEDICAL (UK) LIMITED	£16,094.28	16/11/2017	Health and Adult Services	Services Private Contractor
LONDON BOROUGH OF BEXLEY	£25,000.00	16/11/2017	Transportation Schemes	General Payments
ADVOCACY FOR ALL	£1,555.05	16/11/2017	Health and Adult Services	Services by External Providers
ADVOCACY FOR ALL	£2,775.14	16/11/2017	Health and Adult Services	Services by External Providers
GREENWICH SERVICE PLUS LIMITED	£5,148.00	16/11/2017	Childrens Services	Catering
CITY HEIGHTS(LONDON)LTD P WALKER A-F	£101,474.20	16/11/2017	Capital Housing Revenue Acc	Refurbishment
THE LONDON APPRENTICESHIP COMPANY	£38,259.55	16/11/2017	Regeneration Enterprise and Sk	Apprentice Costs

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
GREENWICH SERVICE PLUS LIMITED	£572.00	16/11/2017	Health and Adult Services	Vehicle Hire for GSP Only
GREENWICH SERVICE PLUS LIMITED	£572.00	16/11/2017	Health and Adult Services	Vehicle Hire for GSP Only
GREENWICH SERVICE PLUS LIMITED	£572.00	16/11/2017	Health and Adult Services	Vehicle Hire for GSP Only
GREENWICH SERVICE PLUS LIMITED	£572.00	16/11/2017	Health and Adult Services	Vehicle Hire for GSP Only
STORM ENVIRONMENTAL LIMITED	£7,576.80	16/11/2017	Comm Safety and Environment	Large Containers
QUAGGY DEVELOPMENT TRUST GWCC	£4,710.00	16/11/2017	Childrens Services	C&F Commissioning Contract
V C C AND ASSOCIATES LTD	£1,800.00	16/11/2017	Childrens Services	Legal Fees
NICHE HEALTH & SOCIAL CARE CONSULTING LTD	£1,200.00	16/11/2017	Health and Adult Services	Services by External Providers
FLOWPLANT GROUP LIMITED	£864.00	16/11/2017	Comm Safety and Environment	Training Expenses
PRIORY HEALTHCARE LTD	£4,310.00	16/11/2017	Childrens Services	Vehicle Hire External Hired
ORCHARD HILL COLLEGE	£1,666.67	16/11/2017	Childrens Services	Misc
TROWERS & HAMLINS LLP	£10,758.00	16/11/2017	Chief Executives	Consultants
TROWERS & HAMLINS LLP	£12.00	16/11/2017	Chief Executives	Consultants
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£1,023.67	16/11/2017	Housing Services	Materials
MARSTON GROUP LIMITED	£19,755.43	16/11/2017	Regeneration Enterprise and Sk	Services Private Contractor
MARSTON GROUP LIMITED	-£16,462.86	16/11/2017	Regeneration Enterprise and Sk	Services Private Contractor
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£816.86	16/11/2017	Housing Services	Materials
ROYAL MAIL GROUP LTD	£1,607.23	16/11/2017	Chief Executives	Postage - Royal Mail
CHRIST THE KING COLLEGE	£2,301.09	16/11/2017	Childrens Services	Misc
GREENWICH SERVICE PLUS LIMITED	£15,592.01	16/11/2017	Regeneration Enterprise and Sk	Cleaning Services - Contract
CHRIST THE KING COLLEGE	£3,654.69	16/11/2017	Childrens Services	Misc
GREENWICH SERVICE PLUS LIMITED	£33,847.10	16/11/2017	Regeneration Enterprise and Sk	Cleaning Services - Contract
CHRIST THE KING COLLEGE	£2,301.09	16/11/2017	Childrens Services	Misc
GREENWICH SERVICE PLUS LIMITED	£1,983.73	16/11/2017	Regeneration Enterprise and Sk	Cleaning Services - Contract
CHRIST THE KING COLLEGE	£3,880.29	16/11/2017	Childrens Services	Misc
REDACTED PERSONAL INFORMATION	£7,315.00	16/11/2017	Childrens Services	Services Other Local Author
GREENWICH SERVICE PLUS LIMITED	£200,809.51	16/11/2017	Regeneration Enterprise and Sk	Cleaning Services - Contract
REDACTED PERSONAL INFORMATION	£1,021.38	16/11/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,787.92	16/11/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,751.62	16/11/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,616.15	16/11/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,787.92	16/11/2017	Childrens Services	Agency Placements
QEF INDEPENDENT LIVING SERVICES	£5,012.00	16/11/2017	Health and Adult Services	Services Private Contractor
QEF INDEPENDENT LIVING SERVICES	£7,122.52	16/11/2017	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	£3,800.00	16/11/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,268.67	16/11/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£1,268.70	16/11/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£2,202.03	16/11/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£2,377.86	16/11/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£1,288.38	16/11/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£1,288.38	16/11/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£1,743.75	16/11/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£2,991.00	16/11/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£2,520.00	16/11/2017	Health and Adult Services	Supported Living
THE AVENUE TRUST GROUP	£1,278.72	16/11/2017	Childrens Services	Private Home Help Domestic
THE AVENUE TRUST GROUP	£3,761.85	16/11/2017	Health and Adult Services	Supported Living
THE AVENUE TRUST GROUP	£3,596.31	16/11/2017	Health and Adult Services	Supported Living
THE AVENUE TRUST GROUP	£3,596.31	16/11/2017	Health and Adult Services	Supported Living
THE AVENUE TRUST GROUP	£3,480.30	16/11/2017	Health and Adult Services	Supported Living
THE AVENUE TRUST GROUP	£3,596.31	16/11/2017	Health and Adult Services	Supported Living
THE AVENUE TRUST GROUP	£3,170.37	16/11/2017	Health and Adult Services	Supported Living
THE AVENUE TRUST GROUP	£4,447.88	16/11/2017	Health and Adult Services	Supported Living
THE AVENUE TRUST GROUP	£3,406.90	16/11/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£2,232.00	16/11/2017	Health and Adult Services	Rents Other
MEADOWCROFT LODGE LTD	£1,488.00	16/11/2017	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£3,000.04	16/11/2017	Health and Adult Services	Private Sector Nursing Homes
LONDON CARE LTD	£516.25	16/11/2017	Health and Adult Services	Private Home Help Domestic Misc
LONDON CARE LTD	£1,777.38	16/11/2017	Health and Adult Services	ISF Personal Care
LONDON CARE LTD	£885.00	16/11/2017	Health and Adult Services	Private Home Help Domestic Misc
LONDON CARE LTD	£826.00	16/11/2017	Health and Adult Services	Private Home Help Domestic Misc
LONDON CARE LTD	£1,283.25	16/11/2017	Health and Adult Services	ISF Personal Care
REDACTED PERSONAL INFORMATION	£3,520.67	16/11/2017	Childrens Services	Agency Placements
LONDON CARE LTD	£722.75	16/11/2017	Health and Adult Services	Private Home Help Domestic Misc
LONDON CARE LTD	£3,717.00	16/11/2017	Health and Adult Services	Private Home Help Domestic Misc
LONDON CARE LTD	£814.94	16/11/2017	Health and Adult Services	ISF Personal Care
LONDON CARE LTD	£744.88	16/11/2017	Health and Adult Services	ISF Personal Care
LONDON CARE LTD	£1,032.50	16/11/2017	Health and Adult Services	Private Home Help Domestic Misc
LONDON CARE LTD	£531.00	16/11/2017	Health and Adult Services	ISF Personal Care

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LONDON CARE LTD	£1,106.25	16/11/2017	Health and Adult Services	Private Home Help Domestic Misc
LONDON CARE LTD	£1,021.44	16/11/2017	Health and Adult Services	Private Home Help Domestic Misc
LONDON CARE LTD	£826.00	16/11/2017	Health and Adult Services	ISF Personal Care
LONDON CARE LTD	£833.38	16/11/2017	Health and Adult Services	Private Home Help Domestic Misc
LONDON CARE LTD	£826.00	16/11/2017	Health and Adult Services	Private Home Help Domestic Misc
LONDON CARE LTD	£516.25	16/11/2017	Health and Adult Services	ISF Personal Care
LONDON CARE LTD	£1,091.50	16/11/2017	Health and Adult Services	ISF Personal Care
LONDON CARE LTD	£2,360.00	16/11/2017	Health and Adult Services	ISF Personal Care
LONDON CARE LTD	£722.75	16/11/2017	Health and Adult Services	Private Home Help Domestic Misc
LONDON CARE LTD	£1,386.50	16/11/2017	Health and Adult Services	Private Home Help Domestic Misc
LONDON CARE LTD	£744.88	16/11/2017	Health and Adult Services	ISF Personal Care
LONDON CARE LTD	£1,062.00	16/11/2017	Health and Adult Services	ISF Personal Care
LONDON CARE LTD	£590.00	16/11/2017	Health and Adult Services	ISF Personal Care
AMBER CAR SERVICES LTD	£1,922.58	16/11/2017	Childrens Services	Transport For Children
REDACTED PERSONAL INFORMATION	£1,410.00	16/11/2017	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£1,457.00	16/11/2017	Health and Adult Services	Rents Other
MASTERS LEGAL COSTS SERVICES	£1,435.48	16/11/2017	Chief Executives	Professional Fees
FIELD COURT CHAMBERS	£600.00	16/11/2017	Chief Executives	Professional Fees
IIKBW LIMITED	£2,730.00	16/11/2017	Chief Executives	Professional Fees
MLA SOLICITORS	£1,406.10	16/11/2017	Chief Executives	Professional Fees
NORTHGATE PUBLIC SERVICES (UK) LTD	£16,489.87	16/11/2017	Chief Executives	Services Private Contractor
QUINN LONDON LTD	£207,527.34	16/11/2017	Modernisation	Newbuild
REDACTED PERSONAL INFORMATION	£1,996.80	17/11/2017	Chief Executives	Professional Fees
THE LEWISHAM HEALTHCARE NHS TRUST	£563.84	17/11/2017	Health and Adult Services	Car Parking/Garaging
HARRIS CUFFARO & NICHOLS	£1,367.14	17/11/2017	Chief Executives	Legal Fees
HARRIS CUFFARO & NICHOLS	£11.57	17/11/2017	Chief Executives	Legal Fees
REDACTED PERSONAL INFORMATION	£540.00	17/11/2017	Childrens Services	Supply/Sessional Normal Time
ROYAL BOROUGH OF GREENWICH PENSION FUND	£189,529.05	17/11/2017	Corporate Accounts	Income Receipts
MEDEQUIP ASSISTIVE TECHNOLOGY LTD	£131,248.80	17/11/2017	Health and Adult Services	Other Agency Services
CHUBB FIRE LIMITED	£1,711.02	17/11/2017	Regeneration Enterprise and Sk	Equipment
MEDEQUIP ASSISTIVE TECHNOLOGY LTD	£726.48	17/11/2017	Health and Adult Services	Other Agency Services
CHUBB FIRE LIMITED	£2,697.42	17/11/2017	Regeneration Enterprise and Sk	Equipment
SCCS SURVEY EQUIPMENT LIMITED	£1,044.00	17/11/2017	Comm Safety and Environment	Equipment
SCCS SURVEY EQUIPMENT LIMITED	£599.94	17/11/2017	Comm Safety and Environment	Equipment

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SCCS SURVEY EQUIPMENT LIMITED	£132.84	17/11/2017	Comm Safety and Environment	Equipment
TELEFONICA UK LTD	£2,400.00	17/11/2017	Chief Executives	Mobile Phones
VIRGIN MEDIA BUSINESS	£1,322.59	17/11/2017	Housing Services HRA	Rm Buildings Responsive Main
REDACTED PERSONAL INFORMATION	£7,315.00	17/11/2017	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£7,315.00	17/11/2017	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£7,315.00	17/11/2017	Childrens Services	Services Other Local Author
TELEFONICA UK LTD	£648.00	17/11/2017	Housing Services HRA	Small Systems Budget
REDACTED PERSONAL INFORMATION	£7,315.00	17/11/2017	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£5,061.81	17/11/2017	Childrens Services	Services Other Local Author
XMA LIMITED	£621.59	17/11/2017	Chief Executives	Asbestos Analysis
REDACTED PERSONAL INFORMATION	£6,102.33	17/11/2017	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£3,220.00	17/11/2017	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£4,160.00	17/11/2017	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£7,315.00	17/11/2017	Childrens Services	Services Other Local Author
SIMMAN SOLICITORS	£960.00	17/11/2017	Childrens Services	Legal Fees
DELAWARE NORTH COMPANIES (UK) HOSPITALITY SERV LTD	£8,208.00	17/11/2017	Childrens Services	Other Services
GREENWICH SERVICE PLUS LIMITED	£3,290.36	17/11/2017	Chief Executives	Cleaning Services - Contract
GREENWICH SERVICE PLUS LIMITED	£41,623.07	17/11/2017	Regeneration Enterprise and Sk	Cleaning Services - Contract
HEXAGON HOUSING ASSOCIATION LIMITED	£2,300.00	17/11/2017	Housing Services	Misc Landlord Payments
GREENWICH SERVICE PLUS LIMITED	£26,598.16	17/11/2017	Regeneration Enterprise and Sk	Cleaning Services - Contract
GREENWICH SERVICE PLUS LIMITED	£4,181.58	17/11/2017	Regeneration Enterprise and Sk	Cleaning Services - Contract
GREENWICH SERVICE PLUS LIMITED	£5,785.24	17/11/2017	Regeneration Enterprise and Sk	Cleaning Services - Contract
GREENWICH SERVICE PLUS LIMITED	£5,488.30	17/11/2017	Chief Executives	Cleaning Services - Contract
GREENWICH SERVICE PLUS LIMITED	£714.00	17/11/2017	Regeneration Enterprise and Sk	Equipment
GREENWICH SERVICE PLUS LIMITED	£2,180.69	17/11/2017	Regeneration Enterprise and Sk	Cleaning Services - Contract
GREENWICH SERVICE PLUS LIMITED	£2,509.78	17/11/2017	Regeneration Enterprise and Sk	Cleaning Services - Contract
GREENWICH SERVICE PLUS LIMITED	£1,330.43	17/11/2017	Regeneration Enterprise and Sk	Cleaning Services - Contract
GREENWICH SERVICE PLUS LIMITED	£938.44	17/11/2017	Regeneration Enterprise and Sk	Cleaning Services - Contract
GREENWICH SERVICE PLUS LIMITED	£960.80	17/11/2017	Comm Safety and Environment	Vehicle Repair In House Trad
GREENWICH SERVICE PLUS LIMITED	£86.77	17/11/2017	Comm Safety and Environment	Vehicle Repair In House Trad
GREENWICH SERVICE PLUS LIMITED	£544.91	17/11/2017	Comm Safety and Environment	Equipment Repair
GREENWICH SERVICE PLUS LIMITED	£7,455.72	17/11/2017	Comm Safety and Environment	Equipment Repair
REDACTED PERSONAL INFORMATION	£1,500.00	17/11/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£3,500.00	17/11/2017	Childrens Services	Other Services

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LONDON BOROUGH OF BROMLEY	£1,686.52	17/11/2017	Childrens Services	Vehicle Hire External Hired
REDACTED PERSONAL INFORMATION	£1,536.00	17/11/2017	Childrens Services	Other Services
TEACHERS' PENSIONS	£782.70	17/11/2017	Childrens Services	Early Retirement Costs Ongoing
TEACHERS' PENSIONS	£32,709.25	17/11/2017	Childrens Services	Early Retirement Costs Ongoing
TEACHERS' PENSIONS	£14,666.43	17/11/2017	Childrens Services	Early Retirement Costs Ongoing
TEACHERS' PENSIONS	£3,794.73	17/11/2017	Childrens Services	Early Retirement Costs Ongoing
TEACHERS' PENSIONS	£6,273.34	17/11/2017	Childrens Services	Early Retirement Costs Ongoing
TEACHERS' PENSIONS	£7,507.51	17/11/2017	Childrens Services	Early Retirement Costs Ongoing
TEACHERS' PENSIONS	£3,336.88	17/11/2017	Childrens Services	Early Retirement Costs Ongoing
TEACHERS' PENSIONS	£12,099.93	17/11/2017	Childrens Services	Early Retirement Costs Ongoing
GREENWICH DANCE AGENCY	£20,800.00	17/11/2017	Chief Executives	Grants To Voluntary Organ
GREENWICH LEISURE LIMITED	£354,874.80	17/11/2017	Comm Safety and Environment	Services Private Contractor
GREENWICH LEISURE LIMITED	-£8,655.50	17/11/2017	Comm Safety and Environment	Services Private Contractor
GREENWICH LEISURE LIMITED	£165,820.80	17/11/2017	Comm Safety and Environment	Services Private Contractor
GREENWICH LEISURE LIMITED	-£35,556.25	17/11/2017	Comm Safety and Environment	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,950.00	17/11/2017	Childrens Services	Higher Education
COLDWELL CONSTRUCTION LIMITED	£12,073.70	17/11/2017	NS General Fund	General Payments
COLDWELL CONSTRUCTION LIMITED	-£1,841.75	17/11/2017	Housing Services HRA	Ext Inc Other Recover Charges
COLDWELL CONSTRUCTION LIMITED	-£3.00	17/11/2017	Housing Services HRA	Stationery
PHOENIX SOFTWARE LTD	£919.06	17/11/2017	Comm Safety and Environment	Subscriptions
CITY OF LONDON CORPORATION	£16,595.95	17/11/2017	Comm Safety and Environment	Hazardous Waste
C.L.C. CONTRACTORS LIMITED	£13,721.89	17/11/2017	Capital Housing Revenue Acc	Adaptations
MITRE CONSTRUCTION CO LIMITED	£10,800.00	17/11/2017	Planned Maintenance	Toilets
C.L.C. CONTRACTORS LIMITED	£1,320.66	17/11/2017	Housing Services HRA	Rm Buildings Responsive Main
IRELAND ALBRECHT LTD	£6,705.00	17/11/2017	Transportation Schemes	General Payments
D CATCHESIDES LTD	£3,360.00	17/11/2017	Housing Services HRA	Direct Orders
RSM BUILDING CONTRACTORS	£8,181.79	17/11/2017	NS General Fund	General Payments
RSM BUILDING CONTRACTORS	£56.97	17/11/2017	NS General Fund	General Payments
RSM BUILDING CONTRACTORS	-£3.00	17/11/2017	Housing Services HRA	Stationery
RSM BUILDING CONTRACTORS	-£1,256.76	17/11/2017	Housing Services HRA	Ext Inc Other Recover Charges
ZURICH INSURANCE PLC	£36,000.00	17/11/2017	Corporate	Payments External
ATLANTIC CUSTOMER SOLUTIONS LTD	£19,200.00	17/11/2017	Health and Adult Services	Consultants
CRAIGDENE LTD	£2,220.00	17/11/2017	Housing Services HRA	Play Equipment Maintenance
MEATHOP HALL ESTATE LTD T/AS FARRER HUXLEY ASSOC	£2,832.00	17/11/2017	Capital Housing Revenue Acc	Ext Consultants Fees

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
FENSCAPES LTD	£5,735.22	17/11/2017	Housing Services HRA	Planned Maintenance
KPS COMPOSTING SERVICES	£8,205.60	17/11/2017	Comm Safety and Environment	Materials
REDACTED PERSONAL INFORMATION	£1,239.00	17/11/2017	Childrens Services	Special Guardianship Orders - Section 14
POSTURITE (UK) LTD	£711.80	17/11/2017	Childrens Services	Equipment
POSTURITE (UK) LTD	£6.00	17/11/2017	Childrens Services	Equipment
SIGNIFICAN'T UK LTD	£732.00	17/11/2017	Chief Executives	Services Private Contractor
GORDON SPRINGATE TTS	£720.00	17/11/2017	Comm Safety and Environment	Training Expenses
GRAFTON MERCHANTING GB LTD	£891.00	17/11/2017	Housing Services	Materials
ITS DESIGNS LIMITED	£831.60	17/11/2017	Health and Adult Services	Equipment
ITS DESIGNS LIMITED	£286.27	17/11/2017	Health and Adult Services	Equipment
ITS DESIGNS LIMITED	£396.90	17/11/2017	Health and Adult Services	Equipment
ITS DESIGNS LIMITED	£171.36	17/11/2017	Health and Adult Services	Equipment
16 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£11,155.54	17/11/2017	Health and Adult Services	Supported Living
16 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£13,446.00	17/11/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£862.80	17/11/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£2,269.29	17/11/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,985.69	17/11/2017	Health and Adult Services	Services Private Contractor
SPENCER AND ARLINGTON LTD	£2,218.07	17/11/2017	Health and Adult Services	Supported Living
SPENCER AND ARLINGTON LTD	£820.56	17/11/2017	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£2,680.52	17/11/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£4,599.84	17/11/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,599.84	17/11/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,344.59	17/11/2017	Childrens Services	Agency Placements
BEST VALUE HOME CARE SERVICES UK LTD	£1,229.52	17/11/2017	Health and Adult Services	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£1,272.36	17/11/2017	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£1,691.69	17/11/2017	Childrens Services	Higher Education
REDACTED PERSONAL INFORMATION	£4,628.57	17/11/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£714.84	17/11/2017	Childrens Services	Private Home Help Domestic
REDACTED PERSONAL INFORMATION	£13,550.00	17/11/2017	Childrens Services	Family Support
REDACTED PERSONAL INFORMATION	£1,103.10	17/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,145.70	17/11/2017	Health and Adult Services	Community Care Direct Payments
MEDLOCK ELECTRIC LIMITED	£1,734.92	17/11/2017	Capital Housing Revenue Acc	Safety
T BROWN GROUP LIMITED	£6,958.82	17/11/2017	Housing Services HRA	Rm Buildings Responsive Main
BAM CONSTRUCTION LIMITED	£2,007,252.49	17/11/2017	Modernisation	Newbuild

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EFFECTABLE CONSTRUCTION SERVICES LTD	£50,030.89	17/11/2017	Capital Housing Revenue Acc	Adaptations
REDACTED PERSONAL INFORMATION	£2,387.06	17/11/2017	Health and Adult Services	Community Care Direct Payments
LBG RE: HABIB MOHAMAD	£2,136.36	17/11/2017	Health and Adult Services	Direct Payment Recovery
REDACTED PERSONAL INFORMATION	£987.05	17/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£595.58	17/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£600.00	17/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£949.15	17/11/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,542.88	17/11/2017	Health and Adult Services	Community Care Direct Payments
LB GREENWICH-MAYOR'S ADMINISTRATION ACCOUNT	£830.00	17/11/2017	Chief Executives	Overtime Admin Buildings
LB GREENWICH-MAYOR'S ADMINISTRATION ACCOUNT	£31.50	17/11/2017	Chief Executives	Travel Expenses
LB GREENWICH-MAYOR'S ADMINISTRATION ACCOUNT	£39.76	17/11/2017	Chief Executives	Mobile Phones
LB GREENWICH-MAYOR'S ADMINISTRATION ACCOUNT	£93.60	17/11/2017	Chief Executives	Other Services
LB GREENWICH-MAYOR'S ADMINISTRATION ACCOUNT	£187.80	17/11/2017	Chief Executives	Other Services
LB GREENWICH-MAYOR'S ADMINISTRATION ACCOUNT	£2,874.89	17/11/2017	Chief Executives	Charity Promotion
TOPCOAT CONSTRUCTION LTD	£11,994.00	17/11/2017	Regeneration Enterprise and Sk	Rm Buildings Responsive Main
MEDLOCK ELECTRIC LIMITED	£4,152.83	17/11/2017	Capital Housing Revenue Acc	Safety
REDACTED PERSONAL INFORMATION	£592.00	17/11/2017	Childrens Services	Special Guardianship Orders - Section 14
SHARE TO BUY LTD	£3,591.00	17/11/2017	Housing Services HRA	Other Services
SHARE TO BUY LTD	£3,591.00	17/11/2017	Housing Services HRA	Misc
GREENWICH MIND	£24,587.00	17/11/2017	Health and Adult Services	Grants To Voluntary Organ
HER MAJESTY'S COURTS SERVICE	£4,152.00	17/11/2017	Chief Executives	Court Costs Summons Fees
TRANSPORT FOR LONDON	£2,000.00	17/11/2017	Regeneration Enterprise Skills	Expenditure Payments
HAYS SPECIALIST RECRUITMENT LTD	£7,847.33	17/11/2017	Systems Control Accounts	Expenditure Payments
MANPOWER UK LTD	£44,783.10	17/11/2017	Systems Control Accounts	Expenditure Payments
BADENOCH & CLARK LIMITED	£1,781.66	17/11/2017	Systems Control Accounts	Expenditure Payments
SANTANDER UK PLC	£689.12	17/11/2017	Systems Control Accounts	Expenditure Payments
THE OYSTER PARTNERSHIP	£21,049.33	17/11/2017	Systems Control Accounts	Expenditure Payments
SANCTUARY PERSONNEL LIMITED	£5,389.10	17/11/2017	Systems Control Accounts	Expenditure Payments
MEDICARE FIRST LIMITED	£1,386.00	17/11/2017	Systems Control Accounts	Expenditure Payments
CALVERTON FINANCE LIMITED	£2,570.40	17/11/2017	Systems Control Accounts	Expenditure Payments
BALTIMORE CONSULTING LTD	£22,536.00	17/11/2017	Systems Control Accounts	Expenditure Payments
REMEDY RECRUITMENT GROUP LTD	£14,985.46	17/11/2017	Systems Control Accounts	Expenditure Payments
SANTANDER UK PLC	£1,800.00	17/11/2017	Systems Control Accounts	Expenditure Payments
LAW ABSOLUTE LIMITED	£5,384.08	17/11/2017	Systems Control Accounts	Expenditure Payments

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KENYON BLOCK CONSULTANTS LIMITED	£3,066.00	17/11/2017	Systems Control Accounts	Expenditure Payments
COMMUNITY RESOURCING LTD T/AS RESOURCING GROUP	£2,463.16	17/11/2017	Systems Control Accounts	Expenditure Payments
VENN GROUP LIMITED	£11,760.73	17/11/2017	Systems Control Accounts	Expenditure Payments
MORGAN HUNT UK LIMITED	£6,028.21	17/11/2017	Systems Control Accounts	Expenditure Payments
RANDSTAD CPE LIMITED	£6,754.37	17/11/2017	Systems Control Accounts	Expenditure Payments
3D RECRUIT LIMITED	£5,335.88	17/11/2017	Systems Control Accounts	Expenditure Payments
FORTRESS RECRUITMENT LIMITED	£3,709.25	17/11/2017	Systems Control Accounts	Expenditure Payments
EDEN BROWN LIMITED	£5,989.69	17/11/2017	Systems Control Accounts	Expenditure Payments
CARE4HEALTH LIMITED	£1,382.40	17/11/2017	Systems Control Accounts	Expenditure Payments
CALCO SERVICES LIMITED	£1,824.51	17/11/2017	Systems Control Accounts	Expenditure Payments
SONOVATE LTD	£1,339.39	17/11/2017	Systems Control Accounts	Expenditure Payments
MACDONALD & COMPANY FREELANCE LTD	£4,658.11	17/11/2017	Systems Control Accounts	Expenditure Payments
VILLAGE STAFF LIMITED	£15,322.49	17/11/2017	Systems Control Accounts	Expenditure Payments
CALVERTON FINANCE LIMITED	£2,672.57	17/11/2017	Systems Control Accounts	Expenditure Payments
WINLIGHT CONSULTING LTD T/A WINLIGHT RECRUITMENT	£3,700.81	17/11/2017	Systems Control Accounts	Expenditure Payments
TRIUMPH CONSULTANTS LIMITED	£2,156.74	17/11/2017	Systems Control Accounts	Expenditure Payments
HSBC INVOICE FINANCE (UK) LTD	£6,928.92	17/11/2017	Systems Control Accounts	Expenditure Payments
CHARLES HUNTER ASSOCIATES LIMITED	£2,804.40	17/11/2017	Systems Control Accounts	Expenditure Payments
BACKSTOP SUPPORT LTD	£710.65	17/11/2017	Systems Control Accounts	Expenditure Payments
ACTION FIRST RECRUITMENT LTD	£3,636.63	17/11/2017	Systems Control Accounts	Expenditure Payments
RBS INVOICE FINANCE LTD	£3,364.25	17/11/2017	Systems Control Accounts	Expenditure Payments
LIQUID PERSONNEL LTD	£6,702.76	17/11/2017	Systems Control Accounts	Expenditure Payments
BBL TECHNICAL LIMITED	£2,073.49	17/11/2017	Systems Control Accounts	Expenditure Payments
FACTOR 21 PLC	£1,794.65	17/11/2017	Systems Control Accounts	Expenditure Payments
RBS INVOICE FINANCE LTD	£2,721.33	17/11/2017	Systems Control Accounts	Expenditure Payments
BARCLAYS BANK PLC	£4,556.80	17/11/2017	Systems Control Accounts	Expenditure Payments
SELICK PARTNERSHIP LIMITED	£13,740.25	17/11/2017	Systems Control Accounts	Expenditure Payments
OSBOURNE RICHARDSON LIMITED	£8,798.38	17/11/2017	Systems Control Accounts	Expenditure Payments
CARITAS RECRUITMENT LIMITED	£9,951.33	17/11/2017	Systems Control Accounts	Expenditure Payments
CAPITAL ENGINEERING PERSONNEL LTD	£900.37	17/11/2017	Systems Control Accounts	Expenditure Payments
SKIPTON BUSINESS FINANCE	£7,416.13	17/11/2017	Systems Control Accounts	Expenditure Payments
SERVICE CARE SOLUTIONS LIMITED	£4,680.89	17/11/2017	Systems Control Accounts	Expenditure Payments
MATCHTECH GROUP (UK) LTD	£1,249.90	17/11/2017	Systems Control Accounts	Expenditure Payments
ESSENTIAL EMPLOYMENT LIMITED	£2,858.88	17/11/2017	Systems Control Accounts	Expenditure Payments

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BIBBY FACTORS LTD	£2,112.80	17/11/2017	Systems Control Accounts	Expenditure Payments
TEMPEST RESOURCING LTD	£9,425.18	17/11/2017	Systems Control Accounts	Expenditure Payments
BIBBY FACTORS LTD	£867.70	17/11/2017	Systems Control Accounts	Expenditure Payments
EXECUTIVE RESOURCE GROUP LTD	£10,015.87	17/11/2017	Systems Control Accounts	Expenditure Payments
COYLE PERSONNEL PLC	£1,018.90	17/11/2017	Systems Control Accounts	Expenditure Payments
CLIENT DIRECTS LIMITED	£18,593.91	17/11/2017	Systems Control Accounts	Expenditure Payments
IPEOPLE SOLUTIONS LIMITED	£3,146.84	17/11/2017	Systems Control Accounts	Expenditure Payments
BARCLAYS BANK PLC	£5,444.35	17/11/2017	Systems Control Accounts	Expenditure Payments
CARRINGTON WEST LIMITED	£919.80	17/11/2017	Systems Control Accounts	Expenditure Payments
RBS INVOICE FINANCE LIMITED	£1,477.93	17/11/2017	Systems Control Accounts	Expenditure Payments
CALVERTON FINANCE LIMITED	£2,133.20	17/11/2017	Systems Control Accounts	Expenditure Payments
POSITIVE EMPLOYMENT CONSULTANCY LIMITED	£620.35	17/11/2017	Systems Control Accounts	Expenditure Payments
THE FRCE RECRUITMENT GROUP LTD	£620.35	17/11/2017	Systems Control Accounts	Expenditure Payments
NUCO SOLUTIONS LTD	£2,743.78	17/11/2017	Systems Control Accounts	Expenditure Payments
METRO BANK T/A SME INVOICE FINANCE LTD	£1,952.40	17/11/2017	Systems Control Accounts	Expenditure Payments
CALVERTON FINANCE LIMITED	£1,053.00	17/11/2017	Systems Control Accounts	Expenditure Payments
ROC SEARCH LIMITED	£1,008.00	17/11/2017	Systems Control Accounts	Expenditure Payments
RUSSELL KING ASSOCIATES LTD	£1,391.91	17/11/2017	Systems Control Accounts	Expenditure Payments
SPENCER CLARKE GROUP LIMITED	£705.50	17/11/2017	Systems Control Accounts	Expenditure Payments
CLEAR EDGE RESOURCING LTD	£830.38	17/11/2017	Systems Control Accounts	Expenditure Payments
VOICEABILITY ADVOCACY	£4,694.98	20/11/2017	Chief Executives	Misc
GREENWICH SERVICE PLUS LIMITED	£1,663.75	20/11/2017	Childrens Services	Cleaning Services - Contract
VEOLIA ES (UK) LTD	£151,328.40	20/11/2017	Comm Safety and Environment	Transfer Station Management Fees
VEOLIA ES (UK) LTD	£102,334.16	20/11/2017	Comm Safety and Environment	MRF Gate Fees
VEOLIA ES (UK) LTD	£101,054.56	20/11/2017	Comm Safety and Environment	Organic Disposal Contract
DSI BILLING SERVICES LIMITED	£7,242.88	20/11/2017	Housing Services HRA	Catering External Contract
TELEFONICA UK LTD	£1,770.34	20/11/2017	Chief Executives	Services Private Contractor
PROBUILD (LONDON) LTD	£2,350.52	20/11/2017	Planned Maintenance	Fence
DSI BILLING SERVICES LIMITED	£3,811.30	20/11/2017	Housing Services HRA	Printing
ANGELIKA WELZEL-CONNOLLY T/A DEMENTIA DIALOGUE	£1,800.00	20/11/2017	Health and Adult Services	Grants To Voluntary Organ
THE FORUM @ GREENWICH	£705.31	20/11/2017	Regeneration Enterprise and Sk	ILM & Trainee Pay
THE FORUM @ GREENWICH	£1,459.39	20/11/2017	Regeneration Enterprise and Sk	ILM & Trainee Pay
GATENBY SANDERSON LTD	£5,592.00	20/11/2017	Housing Services HRA	Misc
GATENBY SANDERSON LTD	£5,592.00	20/11/2017	Childrens Services	Training Expenses

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
CLAIRE MAUNDERS	£4,635.00	20/11/2017	Chief Executives	Professional Fees
GREENWICH SERVICE PLUS LIMITED	£8,575.73	20/11/2017	Comm Safety and Environment	Services by External Providers
CASTLE WATER LIMITED	£874.24	20/11/2017	Comm Safety and Environment	Water
CASTLE WATER LIMITED	£548.00	20/11/2017	Comm Safety and Environment	Water
REDACTED PERSONAL INFORMATION	£15,926.87	20/11/2017	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£2,980.00	20/11/2017	Systems Control Accounts	Deduction From Payroll
REDACTED PERSONAL INFORMATION	£848.00	20/11/2017	Systems Control Accounts	Deduction From Payroll
REDACTED PERSONAL INFORMATION	£1,092.00	20/11/2017	Systems Control Accounts	Deduction From Payroll
COOK TAYLOR WOODHOUSE SOLICITORS	£4,103.33	20/11/2017	Systems Control Accounts	Income Receipts
BLUE OCEAN SERVICES LTD	£2,404.20	20/11/2017	Health and Adult Services	Private Home Help Domestic Misc
LONDON CARE LTD	£656.58	20/11/2017	Health and Adult Services	Private Home Help Domestic Misc
LONDON CARE LTD	£564.30	20/11/2017	Health and Adult Services	Private Home Help Domestic Misc
LONDON CARE LTD	£2,891.28	20/11/2017	Health and Adult Services	ISF Personal Care
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£2,016.00	20/11/2017	Childrens Services	LC Staying Put
REDACTED PERSONAL INFORMATION	£3,972.02	20/11/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£8,511.48	20/11/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£8,795.20	20/11/2017	Childrens Services	Agency Placements
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£1,584.00	20/11/2017	Childrens Services	Agency Placements
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£1,584.00	20/11/2017	Childrens Services	Agency Placements
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£4,296.00	20/11/2017	Childrens Services	Agency Placements
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£1,584.00	20/11/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,566.13	20/11/2017	Health and Adult Services	Supported Living
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£1,584.00	20/11/2017	Childrens Services	Agency Placements
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£4,296.00	20/11/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,957.12	20/11/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£5,092.00	20/11/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£704.16	20/11/2017	Health and Adult Services	Private Sector Nursing Homes
MLA SOLICITORS	£3,600.00	20/11/2017	Chief Executives	Professional Fees
MLA SOLICITORS	£3,000.00	20/11/2017	Chief Executives	Professional Fees
MLA SOLICITORS	£2,880.00	20/11/2017	Chief Executives	Professional Fees
THOMAS BINGHAM CHAMBERS LTD	£2,970.00	20/11/2017	Chief Executives	Agency Staff
THOMAS BINGHAM CHAMBERS LTD	£3,465.00	20/11/2017	Chief Executives	Agency Staff
PETER OTTO & CO SOLICITORS	£2,309.90	20/11/2017	Chief Executives	Professional Fees
CLARKE BARNES SOLICITORS LLP	£1,489.11	20/11/2017	Chief Executives	Professional Fees

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
CATFORD COURIERS	£1,354.42	20/11/2017	Chief Executives	Professional Fees
PETER BRETT ASSOCIATES LLP	£11,880.00	20/11/2017	Priority Investment Programme	Ext Site Surveys
PETER OTTO & CO SOLICITORS	£4,140.00	20/11/2017	Chief Executives	Professional Fees
ROYAL BOROUGH OF GREENWICH PENSION FUND	£5,521.90	20/11/2017	Systems Control Accounts	Income Receipts
BEVAN BRITTAN LLP	£885.60	20/11/2017	Capital Housing Revenue Acc	Property Purchase Normal
BEVAN BRITTAN LLP	£389,747.01	20/11/2017	Capital Housing Revenue Acc	Property Purchase Normal
BEVAN BRITTAN LLP	£885.60	20/11/2017	Capital Housing Revenue Acc	Property Purchase Normal
BEVAN BRITTAN LLP	£314,147.01	20/11/2017	Capital Housing Revenue Acc	Property Purchase Normal
HAYS SPECIALIST RECRUITMENT LTD	£7,125.37	20/11/2017	Systems Control Accounts	Expenditure Payments
GATENBY SANDERSON LIMITED	£5,011.66	20/11/2017	Systems Control Accounts	Expenditure Payments
MANPOWER UK LTD	£42,690.16	20/11/2017	Systems Control Accounts	Expenditure Payments
BLUE OCEAN SERVICES LTD	£728.43	20/11/2017	Systems Control Accounts	Expenditure Payments
PENNA PLC	£8,178.01	20/11/2017	Systems Control Accounts	Expenditure Payments
BADENOCH & CLARK LIMITED	£2,282.03	20/11/2017	Systems Control Accounts	Expenditure Payments
SANTANDER UK PLC	£1,167.23	20/11/2017	Systems Control Accounts	Expenditure Payments
THE OYSTER PARTNERSHIP	£16,033.92	20/11/2017	Systems Control Accounts	Expenditure Payments
SANCTUARY PERSONNEL LIMITED	£6,840.00	20/11/2017	Systems Control Accounts	Expenditure Payments
MEDICARE FIRST LIMITED	£4,914.80	20/11/2017	Systems Control Accounts	Expenditure Payments
CALVERTON FINANCE LIMITED	£1,346.40	20/11/2017	Systems Control Accounts	Expenditure Payments
BALTIMORE CONSULTING LTD	£9,002.40	20/11/2017	Systems Control Accounts	Expenditure Payments
FE ASSOCIATES	£12,599.29	20/11/2017	Systems Control Accounts	Expenditure Payments
REMEDY RECRUITMENT GROUP LTD	£18,359.06	20/11/2017	Systems Control Accounts	Expenditure Payments
LAW ABSOLUTE LIMITED	£5,413.00	20/11/2017	Systems Control Accounts	Expenditure Payments
KENYON BLOCK CONSULTANTS LIMITED	£1,680.00	20/11/2017	Systems Control Accounts	Expenditure Payments
COMMUNITY RESOURCING LTD T/AS RESOURCING GROUP	£2,500.92	20/11/2017	Systems Control Accounts	Expenditure Payments
VENN GROUP LIMITED	£9,315.01	20/11/2017	Systems Control Accounts	Expenditure Payments
MORGAN HUNT UK LIMITED	£7,729.65	20/11/2017	Systems Control Accounts	Expenditure Payments
RANDSTAD CPE LIMITED	£8,615.01	20/11/2017	Systems Control Accounts	Expenditure Payments
3D RECRUIT LIMITED	£6,762.38	20/11/2017	Systems Control Accounts	Expenditure Payments
FORTRESS RECRUITMENT LIMITED	£3,514.85	20/11/2017	Systems Control Accounts	Expenditure Payments
EDEN BROWN LIMITED	£5,243.05	20/11/2017	Systems Control Accounts	Expenditure Payments
TIMES RESOURCES LIMITED	£10,500.00	20/11/2017	Systems Control Accounts	Expenditure Payments
CARE4HEALTH LIMITED	£1,382.40	20/11/2017	Systems Control Accounts	Expenditure Payments
CALCO SERVICES LIMITED	£1,043.97	20/11/2017	Systems Control Accounts	Expenditure Payments

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SONOVATE LTD	£2,258.05	20/11/2017	Systems Control Accounts	Expenditure Payments
MACDONALD & COMPANY FREELANCE LTD	£9,848.97	20/11/2017	Systems Control Accounts	Expenditure Payments
VILLAGE STAFF LIMITED	£30,050.42	20/11/2017	Systems Control Accounts	Expenditure Payments
CALVERTON FINANCE LIMITED	£1,392.30	20/11/2017	Systems Control Accounts	Expenditure Payments
WINLIGHT CONSULTING LTD T/A WINLIGHT RECRUITMENT	£5,477.68	20/11/2017	Systems Control Accounts	Expenditure Payments
TRIUMPH CONSULTANTS LIMITED	£1,749.85	20/11/2017	Systems Control Accounts	Expenditure Payments
HSBC INVOICE FINANCE (UK) LTD	£3,571.57	20/11/2017	Systems Control Accounts	Expenditure Payments
CHARLES HUNTER ASSOCIATES LIMITED	£6,182.40	20/11/2017	Systems Control Accounts	Expenditure Payments
BACKSTOP SUPPORT LTD	£710.65	20/11/2017	Systems Control Accounts	Expenditure Payments
ACTION FIRST RECRUITMENT LTD	£4,084.68	20/11/2017	Systems Control Accounts	Expenditure Payments
RBS INVOICE FINANCE LTD	£4,893.88	20/11/2017	Systems Control Accounts	Expenditure Payments
LIQUID PERSONNEL LTD	£6,303.33	20/11/2017	Systems Control Accounts	Expenditure Payments
BBL TECHNICAL LIMITED	£6,535.94	20/11/2017	Systems Control Accounts	Expenditure Payments
RBS INVOICE FINANCE LTD	£4,548.17	20/11/2017	Systems Control Accounts	Expenditure Payments
SW LOCUMS LIMITED	£2,308.80	20/11/2017	Systems Control Accounts	Expenditure Payments
BARCLAYS BANK PLC	£2,062.32	20/11/2017	Systems Control Accounts	Expenditure Payments
SELICK PARTNERSHIP LIMITED	£1,340.07	20/11/2017	Systems Control Accounts	Expenditure Payments
OSBOURNE RICHARDSON LIMITED	£10,893.52	20/11/2017	Systems Control Accounts	Expenditure Payments
CARITAS RECRUITMENT LIMITED	£10,768.00	20/11/2017	Systems Control Accounts	Expenditure Payments
CAPITAL ENGINEERING PERSONNEL LTD	£4,793.93	20/11/2017	Systems Control Accounts	Expenditure Payments
SKIPTON BUSINESS FINANCE	£9,390.26	20/11/2017	Systems Control Accounts	Expenditure Payments
SERVICE CARE SOLUTIONS LIMITED	£6,640.32	20/11/2017	Systems Control Accounts	Expenditure Payments
EXPERIS LIMITED	£11,461.50	20/11/2017	Systems Control Accounts	Expenditure Payments
BIBBY FACTORS LTD	£1,397.28	20/11/2017	Systems Control Accounts	Expenditure Payments
TEMPEST RESOURCING LTD	£11,810.05	20/11/2017	Systems Control Accounts	Expenditure Payments
EXECUTIVE RESOURCE GROUP LTD	£9,787.03	20/11/2017	Systems Control Accounts	Expenditure Payments
CLIENT DIRECTS LIMITED	£15,773.88	20/11/2017	Systems Control Accounts	Expenditure Payments
IPEOPLE SOLUTIONS LIMITED	£3,146.84	20/11/2017	Systems Control Accounts	Expenditure Payments
4PUBLIC SECTOR LTD	£2,024.40	20/11/2017	Systems Control Accounts	Expenditure Payments
BARCLAYS BANK PLC	£7,686.51	20/11/2017	Systems Control Accounts	Expenditure Payments
CARRINGTON WEST LIMITED	£882.00	20/11/2017	Systems Control Accounts	Expenditure Payments
RBS INVOICE FINANCE LIMITED	£1,605.87	20/11/2017	Systems Control Accounts	Expenditure Payments
CALVERTON FINANCE LIMITED	£1,530.87	20/11/2017	Systems Control Accounts	Expenditure Payments
POSITIVE EMPLOYMENT CONSULTANCY LIMITED	£620.35	20/11/2017	Systems Control Accounts	Expenditure Payments

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
THE FRCE RECRUITMENT GROUP LTD	£796.35	20/11/2017	Systems Control Accounts	Expenditure Payments
NUCO SOLUTIONS LTD	£2,449.80	20/11/2017	Systems Control Accounts	Expenditure Payments
METRO BANK T/A SME INVOICE FINANCE LTD	£1,615.20	20/11/2017	Systems Control Accounts	Expenditure Payments
CALVERTON FINANCE LIMITED	£1,053.00	20/11/2017	Systems Control Accounts	Expenditure Payments
ROC SEARCH LIMITED	£1,008.00	20/11/2017	Systems Control Accounts	Expenditure Payments
RUSSELL KING ASSOCIATES LTD	£695.95	20/11/2017	Systems Control Accounts	Expenditure Payments
SPENCER CLARKE GROUP LIMITED	£503.40	20/11/2017	Systems Control Accounts	Expenditure Payments
SANCTUM CONSULTANTS LIMITED	£1,641.60	20/11/2017	Systems Control Accounts	Expenditure Payments
CLEAR EDGE RESOURCING LTD	£759.85	20/11/2017	Systems Control Accounts	Expenditure Payments
REDACTED PERSONAL INFORMATION	£932.90	21/11/2017	Childrens Services	Supply/Sessional Normal Tlme
REDACTED PERSONAL INFORMATION	£840.00	21/11/2017	Eltham Crematorium Revenue	Organist
REDACTED PERSONAL INFORMATION	£932.90	21/11/2017	Childrens Services	Supply/Sessional Normal Tlme
REDACTED PERSONAL INFORMATION	£5,100.00	21/11/2017	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£1,800.00	21/11/2017	Childrens Services	Legal Fees
REDACTED PERSONAL INFORMATION	£560.00	21/11/2017	Chief Executives	Agency Staff
REDACTED PERSONAL INFORMATION	£570.00	21/11/2017	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£570.00	21/11/2017	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£540.00	21/11/2017	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£3,294.00	21/11/2017	Health and Adult Services	BIA's (Best Interest Assessment)
REDACTED PERSONAL INFORMATION	£540.00	21/11/2017	Chief Executives	Professional Fees
BRIGHT A BLIND LIMITED	£686.40	21/11/2017	Childrens Services	Equipment Repair
REDACTED PERSONAL INFORMATION	£816.00	21/11/2017	Childrens Services	Professional Fees
REDACTED PERSONAL INFORMATION	£1,200.00	21/11/2017	Chief Executives	Agency Staff
REDACTED PERSONAL INFORMATION	£1,452.22	21/11/2017	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£720.00	21/11/2017	Chief Executives	Professional Fees
AF STARR BUILDING CONTRACTORS	£556.80	21/11/2017	Comm Safety and Environment	Materials
ROTHER & WEALDEN DISTRICT COUNCIL	£3,000.00	21/11/2017	Comm Safety and Environment	Training Expenses
PINNACLEESP LTD	£975.00	21/11/2017	Capital Housing Revenue Acc	Ext Consultants Fees
LANGUAGE PRECISION LTD	£1,334.56	21/11/2017	Health and Adult Services	Agency Staff
EMMAUS GREENWICH	£588.00	21/11/2017	Housing Services HRA	Voids
BROADBERRY DATA SYSTEMS LTD	£4,839.00	21/11/2017	Chief Executives	Miscellaneous IT Expenditure
BROADBERRY DATA SYSTEMS LTD	£4,839.00	21/11/2017	Chief Executives	Miscellaneous IT Expenditure
BAGINTON NURSERIES LIMITED	£1,218.24	21/11/2017	Comm Safety and Environment	Materials
ALLPAY NET LIMITED	£7,512.61	21/11/2017	Chief Executives	Central Expenses

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
DAIMLER FLEETBOARD GmbH	£899.70	21/11/2017	Comm Safety and Environment	Vehicle Hire
NORTHGATE PUBLIC SERVICES (UK) LTD	£552.02	21/11/2017	Chief Executives	Services Private Contractor
REDACTED PERSONAL INFORMATION	£763.50	21/11/2017	Health and Adult Services	BIA's (Best Interest Assessment)
WATTS GROUP LIMITED	£1,497.60	21/11/2017	Modernisation	Ext Consultants Fees
STORM ENVIRONMENTAL LIMITED	£1,162.80	21/11/2017	Comm Safety and Environment	Large Containers
WALKER MORRIS LLP	£2,400.00	21/11/2017	Regeneration Enterprise and Sk	Legal Fees
ANN ARBOR PUBLISHERS LTD	£128.40	21/11/2017	Childrens Services	Materials
ANN ARBOR PUBLISHERS LTD	£36.00	21/11/2017	Childrens Services	Materials
ANN ARBOR PUBLISHERS LTD	£172.80	21/11/2017	Childrens Services	Materials
ANN ARBOR PUBLISHERS LTD	£172.80	21/11/2017	Childrens Services	Materials
ANN ARBOR PUBLISHERS LTD	£43.20	21/11/2017	Childrens Services	Materials
ZIP HEATERS UK LTD	£1,129.13	21/11/2017	Regeneration Enterprise and Sk	Repairs Buildings GMR In House
STANNAH LIFT SERVICES LTD	£6,480.00	21/11/2017	Capital Housing Revenue Acc	General Payments
ASMAC & CO (SURFACING) LTD	£1,286.40	21/11/2017	Housing Services HRA	Direct Orders
BRYEN & LANGLEY LIMITED	£3,269.27	21/11/2017	Regeneration Enterprise and Sk	R & M Buildings Other
MATRIX SCM LTD	£36,000.00	21/11/2017	Chief Executives	Services Private Contractor
WILLMOTT DIXON HOLDINGS LTD	£110,853.22	21/11/2017	Other General Fund	Newbuild
MARTIN ARNOLD LTD	£5,397.30	21/11/2017	Other General Fund	Other Costs
ERITH CONTRACTORS LTD	£449,249.96	21/11/2017	Other General Fund	Demolition
THAMES REACH HOUSING ASSOCIATION LTD	£17,056.66	21/11/2017	Housing Services	Services by External Providers
SIEMSATEC LTD	£643.20	21/11/2017	Regeneration Enterprise and Sk	Rm Buildings Gmrs Ext Contract
BARNES GOLD LIMITED	£1,374.00	21/11/2017	Housing Services	Deposits
DAVID FREEMAN	£1,655.00	21/11/2017	Housing Services	Deposits
BLAKENEY LEIGH LIMITED	£9,266.40	21/11/2017	Modernisation	General Payments
BARHAM TREES PLC	£1,992.00	21/11/2017	Regeneration Enterprise and Sk	Rm Grounds In House Trading
BARHAM TREES PLC	-£177.60	21/11/2017	Regeneration Enterprise and Sk	Rm Grounds In House Trading
BARHAM TREES PLC	£148.00	21/11/2017	Regeneration Enterprise and Sk	Rm Grounds In House Trading
BUILDING DESIGN PARTNERSHIP LTD	£11,384.10	21/11/2017	Other General Fund	Ext Consultants Fees
AMBER CAR SERVICES LTD	£3,933.48	21/11/2017	Childrens Services	Vehicle Hire External Hired
ROOFLINE GROUP LTD	£1,626.00	21/11/2017	Regeneration Enterprise and Sk	R & M Buildings Other
DATA SOLUTIONS 2016 LTD T/AS RESTORE DATASHRED	£624.00	21/11/2017	Regeneration Enterprise and Sk	Equipment
D CATCHESIDES LTD	£3,561.70	21/11/2017	Housing Services HRA	Services Private Contractor
THE ASSOCIATION OF ELECTORAL ADMINISTRATORS	£1,776.00	21/11/2017	Chief Executives	Conference Expenses
PAYE STONERWORK & RESTORATION LTD	£4,653.60	21/11/2017	Priority Investment Programme	Ext Site Surveys

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
EDEN PARK (STMS) LIMITED	£1,992.00	21/11/2017	Comm Safety and Environment	Materials
FRASER WATER SERVICES LIMITED	£3,180.00	21/11/2017	Housing Services HRA	Direct Orders
THE METRO CENTRE	£45,420.75	21/11/2017	Health and Adult Services	Services Private Contractor
THE METRO CENTRE	£56,050.75	21/11/2017	Health and Adult Services	Services Private Contractor
OCCUPATIONAL SERVICE SOLUTIONS LIMITED	£900.00	21/11/2017	Health and Adult Services	BIA's (Best Interest Assessment)
OCCUPATIONAL SERVICE SOLUTIONS LIMITED	£59.40	21/11/2017	Health and Adult Services	BIA's (Best Interest Assessment)
JAG TRAINING LIMITED	£1,062.00	21/11/2017	Regeneration Enterprise and Sk	Services Private Contractor
OCCUPATIONAL SERVICE SOLUTIONS LIMITED	£1,200.00	21/11/2017	Health and Adult Services	BIA's (Best Interest Assessment)
OCCUPATIONAL SERVICE SOLUTIONS LIMITED	£23.40	21/11/2017	Health and Adult Services	BIA's (Best Interest Assessment)
INTERMEDICAL (UK) LIMITED	£84.00	21/11/2017	Health and Adult Services	Equipment
INTERMEDICAL (UK) LIMITED	£5,712.00	21/11/2017	Health and Adult Services	Equipment
INTERMEDICAL (UK) LIMITED	£144.00	21/11/2017	Health and Adult Services	Equipment
INTERMEDICAL (UK) LIMITED	£270.00	21/11/2017	Health and Adult Services	Equipment
INTERMEDICAL (UK) LIMITED	£18.00	21/11/2017	Health and Adult Services	Equipment
OCCUPATIONAL SERVICE SOLUTIONS LIMITED	£900.00	21/11/2017	Health and Adult Services	BIA's (Best Interest Assessment)
OCCUPATIONAL SERVICE SOLUTIONS LIMITED	£44.10	21/11/2017	Health and Adult Services	BIA's (Best Interest Assessment)
INTELLIGENT DATA COLLECTION LTD	£1,440.00	21/11/2017	Transportation Schemes	Ext Consultants Fees
GREENWICH CO-OPERATIVE DEVELOPMENT AGENCY	£2,500.00	21/11/2017	Regeneration Enterprise and Sk	Services Private Contractor
GREENWICH CO-OPERATIVE DEVELOPMENT AGENCY	£2,958.00	21/11/2017	Regeneration Enterprise and Sk	Services Private Contractor
GREENWICH CO-OPERATIVE DEVELOPMENT AGENCY	£6,250.00	21/11/2017	Regeneration Enterprise and Sk	Services Private Contractor
GHYLLSIDE LIMITED	£8,963.00	21/11/2017	Capital Housing Revenue Acc	General Payments
REDACTED PERSONAL INFORMATION	£3,731.60	21/11/2017	Childrens Services	Supply/Sessional Normal Tlme
KILLGERM CHEMICALS LTD	£3,065.39	21/11/2017	Housing Services HRA	Materials
FLOWER SKILLS & TRAINING LTD	£7,000.00	21/11/2017	Regeneration Enterprise and Sk	Services Private Contractor
ATKINS SHARED SERVICE FACILITY	£2,436.00	21/11/2017	Comm Safety and Environment	Consultants
ECOLOGY CONSULTANCY LTD T/A THE ECOLOGY CONSULTANC	£1,284.00	21/11/2017	Other General Fund	Refurbishment
OCCUPATIONAL SERVICE SOLUTIONS LIMITED	£900.00	21/11/2017	Health and Adult Services	BIA's (Best Interest Assessment)
OCCUPATIONAL SERVICE SOLUTIONS LIMITED	£19.80	21/11/2017	Health and Adult Services	BIA's (Best Interest Assessment)
EMJ MANAGEMENT LTD	£329.22	21/11/2017	Chief Executives	Postal inserter envelopes
EMJ MANAGEMENT LTD	£55.80	21/11/2017	Chief Executives	Postal inserter envelopes
EMJ MANAGEMENT LTD	£55.80	21/11/2017	Chief Executives	Postal inserter envelopes
EMJ MANAGEMENT LTD	£68.94	21/11/2017	Chief Executives	Postal inserter envelopes
EMJ MANAGEMENT LTD	£32.04	21/11/2017	Chief Executives	Postal inserter envelopes
OCCUPATIONAL SERVICE SOLUTIONS LIMITED	£900.00	21/11/2017	Health and Adult Services	BIA's (Best Interest Assessment)

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
OCCUPATIONAL SERVICE SOLUTIONS LIMITED	£44.10	21/11/2017	Health and Adult Services	BIA' s (Best Interest Assessment)
DOLPHIN MOBILITY LTD	£6,540.00	21/11/2017	Capital Housing Revenue Acc	General Payments
DOLPHIN MOBILITY LTD	£2,334.00	21/11/2017	Capital Housing Revenue Acc	General Payments
CURRIE & BROWN UK LIMITED	£7,973.14	21/11/2017	Other General Fund	Ext Consultants Fees
CURRIE & BROWN UK LIMITED	£600.00	21/11/2017	Modernisation	Ext Safety Supervision Fees
CRESCENT COMMERCIAL STATIONERY & COMPUTER SUPS LTD	£548.42	21/11/2017	Chief Executives	Computer Supplies & Stationery
LAKEDALE POWER TOOLS	£455.99	21/11/2017	Comm Safety and Environment	Equipment
LAKEDALE POWER TOOLS	£49.98	21/11/2017	Comm Safety and Environment	Equipment
ALLPAY NET LIMITED	£9,234.80	21/11/2017	Housing Services HRA	Paypal Charges
OCCUPATIONAL SERVICE SOLUTIONS LIMITED	£600.00	21/11/2017	Health and Adult Services	BIA' s (Best Interest Assessment)
OCCUPATIONAL SERVICE SOLUTIONS LIMITED	£38.70	21/11/2017	Health and Adult Services	BIA' s (Best Interest Assessment)
CONCERTO SUPPORT SERVICES LIMITED	£4,800.00	21/11/2017	Planned Maintenance	Other Costs
OCCUPATIONAL SERVICE SOLUTIONS LIMITED	£2,400.00	21/11/2017	Health and Adult Services	BIA' s (Best Interest Assessment)
OCCUPATIONAL SERVICE SOLUTIONS LIMITED	£126.90	21/11/2017	Health and Adult Services	BIA' s (Best Interest Assessment)
OCCUPATIONAL SERVICE SOLUTIONS LIMITED	£1,500.00	21/11/2017	Health and Adult Services	BIA' s (Best Interest Assessment)
OCCUPATIONAL SERVICE SOLUTIONS LIMITED	£51.75	21/11/2017	Health and Adult Services	BIA' s (Best Interest Assessment)
REDACTED PERSONAL INFORMATION	£2,080.00	21/11/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£682.50	21/11/2017	Childrens Services	Services Voluntary Org
CLEARWATER CARE (HACKNEY) LTD	£5,409.44	21/11/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£4,032.60	21/11/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,125.37	21/11/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£4,600.00	21/11/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,800.00	21/11/2017	Health and Adult Services	Services Private Contractor
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£2,706.34	21/11/2017	Childrens Services	Children Looked After
REDACTED PERSONAL INFORMATION	£1,945.28	21/11/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,800.00	21/11/2017	Health and Adult Services	Services Private Contractor
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£622.28	21/11/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,426.00	21/11/2017	Health and Adult Services	Services Private Contractor
NEXT STEP CARE MANAGEMENT LTD	£630.85	21/11/2017	Health and Adult Services	Client Support
MONDALE ESTATES LTD	£807.84	21/11/2017	Childrens Services	Asylum Immigration
CLEARWATER CARE (HACKNEY) LTD	£6,483.20	21/11/2017	Health and Adult Services	Services Private Contractor
ACTION ON HEARING LOSS	£3,416.32	21/11/2017	Health and Adult Services	Services Private Contractor
ACTION ON HEARING LOSS	£3,416.32	21/11/2017	Health and Adult Services	Services Private Contractor
CLEARWATER CARE (HACKNEY) LTD	£7,347.00	21/11/2017	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	£12,110.77	21/11/2017	Childrens Services	Agency Placements
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£4,296.00	21/11/2017	Childrens Services	Agency Placements
SUPREME CARE SERVICES LTD	£541.89	21/11/2017	Health and Adult Services	ISF Personal Care
CAREWATCH CARE SERVICES LTD	£1,024.34	21/11/2017	Health and Adult Services	Private Home Help Domestic Misc
ETHELBERT SPECIALIST HOMES LTD	£4,162.00	21/11/2017	Childrens Services	Services Voluntary Org
REDACTED PERSONAL INFORMATION	£4,145.15	21/11/2017	Health and Adult Services	Client Support
REDACTED PERSONAL INFORMATION	£1,519.88	21/11/2017	Health and Adult Services	Client Support
REDACTED PERSONAL INFORMATION	£9,257.15	21/11/2017	Health and Adult Services	Client Support
REDACTED PERSONAL INFORMATION	£9,565.72	21/11/2017	Health and Adult Services	Client Support
REDACTED PERSONAL INFORMATION	£3,985.71	21/11/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,760.00	21/11/2017	Childrens Services	Services Voluntary Org
ANGELS ABODE LIMITED	£1,085.00	21/11/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,550.00	21/11/2017	Health and Adult Services	Rents Other
CHOICE SUPPORT LTD	£3,449.52	21/11/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,600.00	21/11/2017	Health and Adult Services	Services Private Contractor
TG BAYNES SOLICITORS T/AS GOUGH CLINTON & BROOM	£459.31	21/11/2017	Chief Executives	Professional Fees
TG BAYNES SOLICITORS T/AS GOUGH CLINTON & BROOM	£575.00	21/11/2017	Chief Executives	Professional Fees
4 BRICK COURT CHAMBERS MANAGEMENT LTD	£1,362.00	21/11/2017	Chief Executives	Professional Fees
GREENWICH & BEXLEY COTTAGE HOSPICE	£982.95	21/11/2017	Comm Safety and Environment	Refuse Charges
GRANT THORNTON INTERNATIONAL LTD	£58,371.60	22/11/2017	Chief Executives	Central Expenses Audit Fees
BENNETTS ASSOCIATES LIMITED	£207,600.00	22/11/2017	Priority Investment Programme	Ext Architects Fees
OXLEAS NHS FOUNDATION TRUST	£114,556.00	22/11/2017	Health and Adult Services	Medical Services
REDACTED PERSONAL INFORMATION	£66.00	22/11/2017	Childrens Services	Professional Fees
REDACTED PERSONAL INFORMATION	£396.20	22/11/2017	Childrens Services	Professional Fees
REDACTED PERSONAL INFORMATION	£27.30	22/11/2017	Childrens Services	Travel Expenses
REDACTED PERSONAL INFORMATION	£65.10	22/11/2017	Childrens Services	Catering
WHYTE & CO	£833.48	22/11/2017	Housing Services HRA	Professional Fees
TCS COMPUTER SERVICES LTD	£5,784.00	22/11/2017	Chief Executives	Computer Software
LINCOLN ANALYTICAL SERVICES LTD	£672.00	22/11/2017	Comm Safety and Environment	Environment Monitoring
PITNEY BOWES LTD	£581.14	22/11/2017	Chief Executives	Postage - Royal Mail
EFFECTABLE CONSTRUCTION SERVICES LTD	£288.27	22/11/2017	Housing Services HRA	Rm Buildings Responsive Main
EFFECTABLE CONSTRUCTION SERVICES LTD	£10,507.76	22/11/2017	Housing Services HRA	Rm Buildings Responsive Main
BUCKINGHAM GROUP CONTRACTING LIMITED	£34,009.20	22/11/2017	Other General Fund	Newbuild
GILES BAIN	£6,099.60	22/11/2017	Chief Executives	Professional Fees

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
QUALITY MEDICAL SOLUTIONS LIMITED	£9,800.16	22/11/2017	Health and Adult Services	Software Licences
QUALITY MEDICAL SOLUTIONS LIMITED	£4,200.92	22/11/2017	Health and Adult Services	Services by External Providers
T BROWN GROUP LIMITED	£46,998.34	22/11/2017	Capital Housing Revenue Acc	Adaptations
VEOLIA ES (UK) LTD	£221,210.11	22/11/2017	Comm Safety and Environment	Transfer Station Management Fees
GATENBY SANDERSON LTD	£5,220.00	22/11/2017	Housing Services HRA	Misc
GATENBY SANDERSON LTD	£5,220.00	22/11/2017	Childrens Services	Training Expenses
DUNCAN & TODD LTD	£2,000.00	22/11/2017	Chief Executives	Eye Tests
AON UK LTD	£8,706.48	22/11/2017	Housing Revenue Account	Insurance
AON UK LTD	-£1,554.73	22/11/2017	Housing Services HRA	Ext Inc Other Recover Charges
THE ACCOUNTING OFFICER, HOME OFFICE	£16,832.37	22/11/2017	Health and Adult Services	Other Services
STEER DAVIS GLEAVE	£10,740.00	22/11/2017	Transportation Schemes	Ext Consultants Fees
STEER DAVIS GLEAVE	£2,160.00	22/11/2017	Transportation Schemes	Ext Consultants Fees
DJ COACHES LTD	£1,450.00	22/11/2017	Childrens Services	Car Parking/Garaging
EVOLUTION 5 LIMITED	£2,760.00	22/11/2017	Other General Fund	Ext Consultants Fees
GREATBATCH LIMITED	£948.00	22/11/2017	Transportation Schemes	Ext Consultants Fees
FACTA LTD	£10,974.00	22/11/2017	Chief Executives	Other Services
HALPINROBBINS LIMITED	£594.00	22/11/2017	Comm Safety and Environment	Other Services
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£1,395.94	22/11/2017	Childrens Services	Children Looked After
ANGELS ABODE LIMITED	£1,705.00	22/11/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,395.00	22/11/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,395.00	22/11/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,395.00	22/11/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£910.00	22/11/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,200.00	22/11/2017	Health and Adult Services	Rents Other
ACTION ON HEARING LOSS	£7,002.48	22/11/2017	Health and Adult Services	Services Private Contractor
ACTION ON HEARING LOSS	£4,920.00	22/11/2017	Health and Adult Services	Services Private Contractor
ORDINARY LIVING LTD	£3,264.00	22/11/2017	Health and Adult Services	Supported Living
CAREWATCH CARE SERVICES LTD	£689.67	22/11/2017	Health and Adult Services	Private Home Help Domestic Misc
ACTION ON HEARING LOSS	£1,079.00	22/11/2017	Health and Adult Services	Client Support
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£2,608.28	22/11/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£1,000.00	22/11/2017	Childrens Services	Children Looked After
REDACTED PERSONAL INFORMATION	£1,661.54	22/11/2017	Childrens Services	Other Agency Services
REDACTED PERSONAL INFORMATION	£840.00	22/11/2017	Childrens Services	Other Agency Services
REDACTED PERSONAL INFORMATION	£3,441.24	22/11/2017	Childrens Services	Agency Placements

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
STAR CARE UK LTD	£536.54	22/11/2017	Health and Adult Services	Private Home Help Domestic Misc
STAR CARE UK LTD	£1,842.81	22/11/2017	Health and Adult Services	Private Home Help Domestic Misc
STAR CARE UK LTD	£543.60	22/11/2017	Health and Adult Services	Private Home Help Domestic Misc
STAR CARE UK LTD	£718.48	22/11/2017	Health and Adult Services	ISF Personal Care
STAR CARE UK LTD	£1,093.67	22/11/2017	Health and Adult Services	Private Home Help Domestic Misc
STAR CARE UK LTD	£2,080.68	22/11/2017	Health and Adult Services	Private Home Help Domestic Misc
STAR CARE UK LTD	£2,035.98	22/11/2017	Health and Adult Services	Private Home Help Domestic Misc
STAR CARE UK LTD	£3,459.66	22/11/2017	Health and Adult Services	Private Home Help Domestic Misc
STAR CARE UK LTD	£1,423.04	22/11/2017	Health and Adult Services	Private Home Help Domestic Misc
STAR CARE UK LTD	£2,490.45	22/11/2017	Health and Adult Services	Private Home Help Domestic Misc
STAR CARE UK LTD	£1,847.07	22/11/2017	Health and Adult Services	Private Home Help Domestic Misc
STAR CARE UK LTD	£1,262.98	22/11/2017	Health and Adult Services	Private Home Help Domestic Misc
STAR CARE UK LTD	£1,993.12	22/11/2017	Health and Adult Services	Private Home Help Domestic Misc
STAR CARE UK LTD	£689.09	22/11/2017	Health and Adult Services	Private Home Help Domestic Misc
STAR CARE UK LTD	£1,844.40	22/11/2017	Health and Adult Services	Private Home Help Domestic Misc
STAR CARE UK LTD	£826.40	22/11/2017	Health and Adult Services	Private Home Help Domestic Misc
STAR CARE UK LTD	£1,630.72	22/11/2017	Health and Adult Services	Private Home Help Domestic Misc
CHRYSALIS CARE (FOSTERING) LTD	£4,971.96	22/11/2017	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,697.99	22/11/2017	Childrens Services	Agency Placements
SANCTUARY CARE LTD	£620.20	22/11/2017	Health and Adult Services	Private Sector Nursing Homes
SANCTUARY CARE LTD	£620.20	22/11/2017	Health and Adult Services	Private Sector Nursing Homes
SANCTUARY CARE LTD	£620.20	22/11/2017	Health and Adult Services	Private Sector Nursing Homes
SANCTUARY CARE LTD	£3,266.64	22/11/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£329.98	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£287.98	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£50.80	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£107.65	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£294.00	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£411.40	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£500.00	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£287.98	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£287.98	22/11/2017	Childrens Services	Fostering Allowances

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£294.00	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£294.00	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£588.00	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£147.00	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£669.44	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£165.00	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£833.68	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£187.00	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£748.16	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£187.00	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£748.16	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£187.00	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£876.00	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£219.00	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£748.00	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£85.50	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£187.00	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£669.44	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£165.00	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£748.00	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£187.00	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£588.00	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£147.00	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£576.00	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£144.00	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£300.00	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£748.00	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£993.60	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£187.00	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£748.00	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£993.60	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£187.00	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£876.00	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£219.00	22/11/2017	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	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£219.00	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£833.68	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£187.00	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£764.00	22/11/2017	Childrens Services	Services Vol Associations
REDACTED PERSONAL INFORMATION	£748.00	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£993.60	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£187.00	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£35.00	22/11/2017	Childrens Services	Publicity
REDACTED PERSONAL INFORMATION	£30.00	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1.35	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£58.05	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£135.00	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£58.05	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£130.00	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£110.00	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£45.00	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£125.00	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£74.25	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£125.00	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£74.25	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£660.00	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£165.00	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£669.44	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£165.00	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£669.44	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£165.00	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£561.00	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£993.60	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£187.00	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£833.68	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£993.60	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£187.00	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£200.00	22/11/2017	Childrens Services	Fostering Allowances

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£876.12	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,166.48	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£219.00	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£219.00	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£660.00	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£165.00	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£748.00	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£187.00	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£2,404.80	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£669.44	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£165.00	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£876.00	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£219.00	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£864.00	22/11/2017	Childrens Services	Services Vol Associations
REDACTED PERSONAL INFORMATION	-£100.00	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£213.76	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£213.76	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£300.00	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£287.98	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£383.32	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£123.42	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£433.44	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£540.12	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£50.00	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	22/11/2017	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	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£287.98	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£483.42	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£908.48	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,206.66	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£106.88	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£141.96	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	-£396.47	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	-£93.87	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£10.35	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£7.20	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£90.00	22/11/2017	Childrens Services	Foster Carer Task Work
REDACTED PERSONAL INFORMATION	£25.20	22/11/2017	Childrens Services	Foster Carer Task Work
REDACTED PERSONAL INFORMATION	£10.00	22/11/2017	Childrens Services	Foster Carer Task Work
REDACTED PERSONAL INFORMATION	£45.00	22/11/2017	Childrens Services	Foster Carer Task Work
REDACTED PERSONAL INFORMATION	£13.50	22/11/2017	Childrens Services	Foster Carer Task Work
REDACTED PERSONAL INFORMATION	£287.98	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£433.44	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£294.00	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£391.44	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£587.72	22/11/2017	Childrens Services	LC Staying Put
REDACTED PERSONAL INFORMATION	£438.06	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£633.22	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	22/11/2017	Childrens Services	Fostering Allowances

Royal Borough of Greenwich Spending over £500 - October to December 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£329.98	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£540.12	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£287.98	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£483.42	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£168.00	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£683.20	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£44.00	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£42.00	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£250.32	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£633.22	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£40.00	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£633.22	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£500.00	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£683.20	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£225.00	22/11/2017	Childrens Services	Foster Carer Task Work
REDACTED PERSONAL INFORMATION	£329.98	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£106.88	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£170.52	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£633.22	22/11/2017	Childrens Services	Fostering Allowances

Royal Borough of Greenwich Spending over £500 - October to December 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£374.08	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£187.00	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	22/11/2017	Childrens Services	Asylum Immigration
REDACTED PERSONAL INFORMATION	£633.22	22/11/2017	Childrens Services	Asylum Immigration
REDACTED PERSONAL INFORMATION	£374.08	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£187.00	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£250.00	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£300.00	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£308.14	22/11/2017	Childrens Services	Equipment
REDACTED PERSONAL INFORMATION	£374.08	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£22.50	22/11/2017	Childrens Services	Publicitiy
REDACTED PERSONAL INFORMATION	£374.08	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£187.00	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£683.53	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£911.76	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£683.53	22/11/2017	Childrens Services	Fostering Allowances

Royal Borough of Greenwich Spending over £500 - October to December 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£911.76	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£294.00	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£391.44	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£287.98	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£383.32	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£287.98	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£433.44	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£287.98	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£433.44	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£294.00	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£441.56	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£165.00	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£287.98	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£433.44	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.20	22/11/2017	Childrens Services	Government Grants Clg Inc Gol
REDACTED PERSONAL INFORMATION	£438.06	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£633.22	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£165.00	22/11/2017	Childrens Services	Fostering Allowances

Royal Borough of Greenwich Spending over £500 - October to December 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£374.08	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	-£187.00	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£234.43	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£364.50	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£20.57	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£30.96	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£21.00	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£35.11	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£197.55	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£21.60	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£294.00	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£391.44	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£94.95	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£75.80	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£20.25	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£62.50	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£2.70	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£180.80	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£73.35	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£195.80	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£110.70	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£25.00	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£16.65	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£30.00	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£60.00	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£18.45	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£716.68	22/11/2017	Childrens Services	Fostering Allowances

Royal Borough of Greenwich Spending over £500 - October to December 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£438.06	22/11/2017	Childrens Services	Asylum Immigration
REDACTED PERSONAL INFORMATION	£633.22	22/11/2017	Childrens Services	Asylum Immigration
REDACTED PERSONAL INFORMATION	£180.00	22/11/2017	Childrens Services	Foster Carer Task Work
REDACTED PERSONAL INFORMATION	£780.00	22/11/2017	Childrens Services	Foster Carer Task Work
REDACTED PERSONAL INFORMATION	£546.84	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£106.88	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£170.52	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£75.00	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£75.00	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£267.20	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£354.90	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£100.00	22/11/2017	Childrens Services	Children Looked After
REDACTED PERSONAL INFORMATION	£54.00	22/11/2017	Childrens Services	Children Looked After
REDACTED PERSONAL INFORMATION	£95.00	22/11/2017	Childrens Services	Children Looked After
REDACTED PERSONAL INFORMATION	£43.20	22/11/2017	Childrens Services	Children Looked After
REDACTED PERSONAL INFORMATION	£374.08	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£224.42	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£240.00	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£200.00	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£213.76	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£312.48	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£205.70	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£309.60	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£15.00	22/11/2017	Childrens Services	Foster Carer Task Work
REDACTED PERSONAL INFORMATION	£9.00	22/11/2017	Childrens Services	Foster Carer Task Work
REDACTED PERSONAL INFORMATION	£438.06	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	22/11/2017	Childrens Services	Fostering Allowances

Royal Borough of Greenwich Spending over £500 - October to December 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£438.06	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£633.22	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£240.48	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£319.41	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£213.76	22/11/2017	Childrens Services	Government Grants Clg Inc Gol
REDACTED PERSONAL INFORMATION	£283.92	22/11/2017	Childrens Services	Government Grants Clg Inc Gol
REDACTED PERSONAL INFORMATION	£213.76	22/11/2017	Childrens Services	Government Grants Clg Inc Gol
REDACTED PERSONAL INFORMATION	£283.92	22/11/2017	Childrens Services	Government Grants Clg Inc Gol
REDACTED PERSONAL INFORMATION	£510.80	22/11/2017	Childrens Services	Government Grants Clg Inc Gol
REDACTED PERSONAL INFORMATION	£300.00	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£963.20	22/11/2017	Childrens Services	Government Grants Clg Inc Gol
REDACTED PERSONAL INFORMATION	£550.40	22/11/2017	Childrens Services	Government Grants Clg Inc Gol
REDACTED PERSONAL INFORMATION	£90.00	22/11/2017	Childrens Services	Foster Carer Task Work
REDACTED PERSONAL INFORMATION	£29.70	22/11/2017	Childrens Services	Foster Carer Task Work
REDACTED PERSONAL INFORMATION	£40.00	22/11/2017	Childrens Services	Foster Carer Task Work
REDACTED PERSONAL INFORMATION	£9.00	22/11/2017	Childrens Services	Foster Carer Task Work
REDACTED PERSONAL INFORMATION	£55.00	22/11/2017	Childrens Services	Foster Carer Task Work
REDACTED PERSONAL INFORMATION	£16.65	22/11/2017	Childrens Services	Foster Carer Task Work
REDACTED PERSONAL INFORMATION	£329.98	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£42.00	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£55.92	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£41.14	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£54.76	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£300.00	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£800.34	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£715.18	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	22/11/2017	Childrens Services	Fostering Allowances

Royal Borough of Greenwich Spending over £500 - October to December 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£440.16	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£300.00	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£287.98	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£383.32	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£294.00	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£391.44	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£35.10	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	-£61.71	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	-£82.14	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£14.18	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£47.50	22/11/2017	Childrens Services	Foster Carer Task Work
REDACTED PERSONAL INFORMATION	£65.25	22/11/2017	Childrens Services	Foster Carer Task Work
REDACTED PERSONAL INFORMATION	£438.06	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	22/11/2017	Childrens Services	Asylum Immigration
REDACTED PERSONAL INFORMATION	£583.24	22/11/2017	Childrens Services	Asylum Immigration
REDACTED PERSONAL INFORMATION	£438.06	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£594.51	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£791.54	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£288.00	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£383.40	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£287.98	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£383.32	22/11/2017	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	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£383.32	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£193.49	22/11/2017	Childrens Services	Equipment
REDACTED PERSONAL INFORMATION	£374.08	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£200.00	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£880.32	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£507.87	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£6.39	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1.58	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£12.78	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£68.92	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	22/11/2017	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	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£638.06	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£287.98	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£383.32	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£186.90	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£226.27	22/11/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£301.18	22/11/2017	Childrens Services	Fostering Allowances
LONDON CARE LTD	£826.00	22/11/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£885.00	22/11/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£781.75	22/11/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£899.75	22/11/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£560.50	22/11/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£508.88	22/11/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£1,039.88	22/11/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£1,084.13	22/11/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£2,028.13	22/11/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£929.25	22/11/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£741.19	22/11/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£626.88	22/11/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£1,062.00	22/11/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£826.00	22/11/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£796.50	22/11/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£1,017.75	22/11/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£1,150.50	22/11/2017	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	£811.25	22/11/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£516.25	22/11/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£722.75	22/11/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£767.00	22/11/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£612.13	22/11/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£678.50	22/11/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£2,065.00	22/11/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£649.00	22/11/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£2,065.00	22/11/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£501.50	22/11/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£2,087.13	22/11/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£929.25	22/11/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£678.50	22/11/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£5,596.26	22/11/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£531.00	22/11/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£597.38	22/11/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£671.13	22/11/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£531.00	22/11/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£1,522.94	22/11/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£619.50	22/11/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£1,121.00	22/11/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£1,858.50	22/11/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£2,183.00	22/11/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£885.00	22/11/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£619.50	22/11/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£1,858.50	22/11/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£582.63	22/11/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£722.75	22/11/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£2,065.00	22/11/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£1,239.00	22/11/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£914.50	22/11/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£929.25	22/11/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£2,065.00	22/11/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£2,566.50	22/11/2017	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	£1,829.00	22/11/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£722.75	22/11/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£929.25	22/11/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£531.00	22/11/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£737.50	22/11/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£708.00	22/11/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£1,858.50	22/11/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£1,792.13	22/11/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£693.25	22/11/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£1,563.50	22/11/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£899.75	22/11/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£590.00	22/11/2017	Health and Adult Services	Private Home Help Domestic Misc
LONDON CARE LTD	£516.25	22/11/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£649.00	22/11/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£604.75	22/11/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£619.50	22/11/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£516.25	22/11/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£634.25	22/11/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£1,858.50	22/11/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£929.25	22/11/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£685.88	22/11/2017	Health and Adult Services	Private Home Help Domestic Misc
LONDON CARE LTD	£641.63	22/11/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£818.63	22/11/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£575.25	22/11/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£2,271.50	22/11/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£781.75	22/11/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£626.88	22/11/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£929.25	22/11/2017	Health and Adult Services	Greenwich Home Support
DAVID PHILLIPS FURNITURE LTD	£595.20	22/11/2017	Housing Services HRA	Provisions
DAVID PHILLIPS FURNITURE LTD	£767.76	22/11/2017	Housing Services HRA	Provisions
DAVID PHILLIPS FURNITURE LTD	£810.00	22/11/2017	Housing Services HRA	Provisions
DAVID PHILLIPS FURNITURE LTD	£138.24	22/11/2017	Housing Services HRA	Provisions
DAVID PHILLIPS FURNITURE LTD	£792.00	22/11/2017	Housing Services HRA	Provisions
DAVID PHILLIPS FURNITURE LTD	£328.32	22/11/2017	Housing Services HRA	Provisions

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
DAVID PHILLIPS FURNITURE LTD	£370.66	22/11/2017	Housing Services HRA	Provisions
DAVID PHILLIPS FURNITURE LTD	£891.00	22/11/2017	Housing Services HRA	Provisions
DAVID PHILLIPS FURNITURE LTD	£82.94	22/11/2017	Housing Services HRA	Provisions
DAVID PHILLIPS FURNITURE LTD	£355.82	22/11/2017	Housing Services HRA	Provisions
DAVID PHILLIPS FURNITURE LTD	£648.00	22/11/2017	Housing Services HRA	Provisions
DAVID PHILLIPS FURNITURE LTD	£536.40	22/11/2017	Housing Services HRA	Provisions
REDACTED PERSONAL INFORMATION	£2,000.00	22/11/2017	Childrens Services	Special Guardianship Orders - Section 14
HM REVENUE & CUSTOMS	£642.40	22/11/2017	Chief Executives	Misc
PROJECT CENTRE LIMITED	£35,888.89	22/11/2017	Regeneration Enterprise Skills	Expenditure Payments
J B RINEY & CO LTD	£128,776.74	22/11/2017	Regeneration Enterprise Skills	Expenditure Payments
TRANSPORT FOR LONDON	£2,000.00	22/11/2017	Regeneration Enterprise Skills	Expenditure Payments
GATENBY SANDERSON LIMITED	£7,080.00	22/11/2017	Systems Control Accounts	Expenditure Payments
MANPOWER UK LTD	£36,403.30	22/11/2017	Systems Control Accounts	Expenditure Payments
BADENOCH & CLARK LIMITED	£2,334.30	22/11/2017	Systems Control Accounts	Expenditure Payments
THE OYSTER PARTNERSHIP	£9,977.09	22/11/2017	Systems Control Accounts	Expenditure Payments
SANCTUARY PERSONNEL LIMITED	£10,193.67	22/11/2017	Systems Control Accounts	Expenditure Payments
MEDICARE FIRST LIMITED	£3,150.40	22/11/2017	Systems Control Accounts	Expenditure Payments
CALVERTON FINANCE LIMITED	£1,183.20	22/11/2017	Systems Control Accounts	Expenditure Payments
BALTIMORE CONSULTING LTD	£3,480.00	22/11/2017	Systems Control Accounts	Expenditure Payments
REMEDY RECRUITMENT GROUP LTD	£21,886.96	22/11/2017	Systems Control Accounts	Expenditure Payments
LAW ABSOLUTE LIMITED	£5,167.24	22/11/2017	Systems Control Accounts	Expenditure Payments
KENYON BLOCK CONSULTANTS LIMITED	£1,680.00	22/11/2017	Systems Control Accounts	Expenditure Payments
COMMUNITY RESOURCING LTD T/AS RESOURCING GROUP	£2,269.34	22/11/2017	Systems Control Accounts	Expenditure Payments
VENN GROUP LIMITED	£8,714.70	22/11/2017	Systems Control Accounts	Expenditure Payments
MORGAN HUNT UK LIMITED	£5,761.40	22/11/2017	Systems Control Accounts	Expenditure Payments
RANDSTAD CPE LIMITED	£6,795.44	22/11/2017	Systems Control Accounts	Expenditure Payments
3D RECRUIT LIMITED	£3,298.08	22/11/2017	Systems Control Accounts	Expenditure Payments
FORTRESS RECRUITMENT LIMITED	£3,498.17	22/11/2017	Systems Control Accounts	Expenditure Payments
EDEN BROWN LIMITED	£5,559.59	22/11/2017	Systems Control Accounts	Expenditure Payments
CARE4HEALTH LIMITED	£1,382.40	22/11/2017	Systems Control Accounts	Expenditure Payments
CALCO SERVICES LIMITED	£2,469.14	22/11/2017	Systems Control Accounts	Expenditure Payments
SONOVATE LTD	£1,358.52	22/11/2017	Systems Control Accounts	Expenditure Payments
MACDONALD & COMPANY FREELANCE LTD	£5,927.28	22/11/2017	Systems Control Accounts	Expenditure Payments
VILLAGE STAFF LIMITED	£18,505.11	22/11/2017	Systems Control Accounts	Expenditure Payments

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
CALVERTON FINANCE LIMITED	£3,943.49	22/11/2017	Systems Control Accounts	Expenditure Payments
WINLIGHT CONSULTING LTD T/A WINLIGHT RECRUITMENT	£1,370.87	22/11/2017	Systems Control Accounts	Expenditure Payments
TRIUMPH CONSULTANTS LIMITED	£1,016.49	22/11/2017	Systems Control Accounts	Expenditure Payments
HSBC INVOICE FINANCE (UK) LTD	£6,996.50	22/11/2017	Systems Control Accounts	Expenditure Payments
CHARLES HUNTER ASSOCIATES LIMITED	£8,310.96	22/11/2017	Systems Control Accounts	Expenditure Payments
RBS INVOICE FINANCE LTD	£3,256.94	22/11/2017	Systems Control Accounts	Expenditure Payments
LIQUID PERSONNEL LTD	£8,544.61	22/11/2017	Systems Control Accounts	Expenditure Payments
BBL TECHNICAL LIMITED	£1,673.04	22/11/2017	Systems Control Accounts	Expenditure Payments
FACTOR 21 PLC	£3,433.24	22/11/2017	Systems Control Accounts	Expenditure Payments
RBS INVOICE FINANCE LTD	£3,671.62	22/11/2017	Systems Control Accounts	Expenditure Payments
SW LOCUMS LIMITED	£1,243.20	22/11/2017	Systems Control Accounts	Expenditure Payments
BARCLAYS BANK PLC	£3,746.20	22/11/2017	Systems Control Accounts	Expenditure Payments
SELICK PARTNERSHIP LIMITED	£1,488.98	22/11/2017	Systems Control Accounts	Expenditure Payments
OSBOURNE RICHARDSON LIMITED	£18,107.80	22/11/2017	Systems Control Accounts	Expenditure Payments
CARITAS RECRUITMENT LIMITED	£4,171.80	22/11/2017	Systems Control Accounts	Expenditure Payments
CAPITAL ENGINEERING PERSONNEL LTD	£3,578.00	22/11/2017	Systems Control Accounts	Expenditure Payments
SERVICE CARE SOLUTIONS LIMITED	£4,778.71	22/11/2017	Systems Control Accounts	Expenditure Payments
MATCHTECH GROUP (UK) LTD	£2,111.51	22/11/2017	Systems Control Accounts	Expenditure Payments
EXPERIS LIMITED	£2,292.30	22/11/2017	Systems Control Accounts	Expenditure Payments
BIBBY FACTORS LTD	£1,492.11	22/11/2017	Systems Control Accounts	Expenditure Payments
TEMPEST RESOURCING LTD	£9,529.80	22/11/2017	Systems Control Accounts	Expenditure Payments
BIBBY FACTORS LTD	£967.43	22/11/2017	Systems Control Accounts	Expenditure Payments
EXECUTIVE RESOURCE GROUP LTD	£13,403.49	22/11/2017	Systems Control Accounts	Expenditure Payments
CLIENT DIRECTS LIMITED	£15,977.50	22/11/2017	Systems Control Accounts	Expenditure Payments
4PUBLIC SECTOR LTD	£1,012.20	22/11/2017	Systems Control Accounts	Expenditure Payments
BARCLAYS BANK PLC	£6,198.90	22/11/2017	Systems Control Accounts	Expenditure Payments
CARRINGTON WEST LIMITED	£1,287.37	22/11/2017	Systems Control Accounts	Expenditure Payments
RBS INVOICE FINANCE LIMITED	£736.91	22/11/2017	Systems Control Accounts	Expenditure Payments
CALVERTON FINANCE LIMITED	£1,450.95	22/11/2017	Systems Control Accounts	Expenditure Payments
POSITIVE EMPLOYMENT CONSULTANCY LIMITED	£620.35	22/11/2017	Systems Control Accounts	Expenditure Payments
THE FRCE RECRUITMENT GROUP LTD	£1,274.08	22/11/2017	Systems Control Accounts	Expenditure Payments
METRO BANK T/A SME INVOICE FINANCE LTD	£1,509.60	22/11/2017	Systems Control Accounts	Expenditure Payments
CALVERTON FINANCE LIMITED	£1,053.00	22/11/2017	Systems Control Accounts	Expenditure Payments
ROC SEARCH LIMITED	£1,008.00	22/11/2017	Systems Control Accounts	Expenditure Payments

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
RUSSELL KING ASSOCIATES LTD	£695.95	22/11/2017	Systems Control Accounts	Expenditure Payments
SANCTUM CONSULTANTS LIMITED	£1,774.13	22/11/2017	Systems Control Accounts	Expenditure Payments
CLEAR EDGE RESOURCING LTD	£1,052.04	22/11/2017	Systems Control Accounts	Expenditure Payments
ASMAC & CO (SURFACING) LTD	£1,399.20	23/11/2017	Housing Services HRA	Direct Orders
LLOYDS TSB COMMERCIAL FINANCE LTD	£5,712.00	23/11/2017	Health and Adult Services	Services by External Providers
ARCADIS LLP	£1,022.26	23/11/2017	Modernisation	Ext Project Management
ARCADIS LLP	£1,102.08	23/11/2017	Modernisation	Ext Consultants Fees
ARCADIS LLP	£1,258.24	23/11/2017	Modernisation	Ext Project Management
ARCADIS LLP	£1,871.58	23/11/2017	Modernisation	Ext Consultants Fees
NICO OFFICE LTD	£916.54	23/11/2017	Chief Executives	Computer Supplies & Stationery
ARCADIS LLP	£2,244.84	23/11/2017	Modernisation	Ext Project Management
ARCADIS LLP	£1,480.45	23/11/2017	Modernisation	Ext Consultants Fees
MUMSAID MATERNAL MENTAL HEALTH SUPPORT CIC	£4,000.00	23/11/2017	Childrens Services	Other Agency Services
MEDEQUIP ASSISTIVE TECHNOLOGY LTD	£522.17	23/11/2017	Health and Adult Services	Prescription Payments to Accredited Supp
DR M BAKSH	£31,955.00	23/11/2017	Health and Adult Services	Medical Services
REDACTED PERSONAL INFORMATION	£2,171.00	23/11/2017	Childrens Services	Services by External Providers
BURLINGTON CREDIT LIMITED T/AS BURLINGTON GROUP	£7,848.00	23/11/2017	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£2,747.50	23/11/2017	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£2,747.50	23/11/2017	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£2,747.50	23/11/2017	Childrens Services	Services by External Providers
CJS PORTSMOUTH LTD	£2,008.36	23/11/2017	Housing Services HRA	Cleaning Materials
REDACTED PERSONAL INFORMATION	£2,922.50	23/11/2017	Childrens Services	Services by External Providers
BRYHILL LTD	£1,748.16	23/11/2017	Comm Safety and Environment	Rm Buildings Gmrs Ext Contract
BRYHILL LTD	-£188.16	23/11/2017	Comm Safety and Environment	Rm Buildings Gmrs Ext Contract
BRYHILL LTD	£156.80	23/11/2017	Comm Safety and Environment	Rm Buildings Gmrs Ext Contract
TCS COMPUTER SERVICES LTD	£12,666.55	23/11/2017	Chief Executives	Desktop Support Northgate
TOPCOAT CONSTRUCTION LTD	£58,325.18	23/11/2017	Modernisation	Refurbishment
KEVIN AGATE T/A HEVER COUNTRYSIDE SERVICES	£1,076.04	23/11/2017	Comm Safety and Environment	Training Expenses
LEGRAND ELECTRIC LTD T/AS TYNETEC	£1,083.54	23/11/2017	Health and Adult Services	Equipment
LUMINA PRIME 8 LIMITED	£94,184.83	23/11/2017	Other General Fund	Demolition
LUMINA PRIME 8 LIMITED	£2,769.06	23/11/2017	Other General Fund	Demolition
VEOLIA ES (UK) LTD	£195,057.74	23/11/2017	Comm Safety and Environment	Transfer Station Management Fees
EDEN SPRINGS (UK) LTD	£878.98	23/11/2017	Chief Executives	Provisions
EDEN SPRINGS (UK) LTD	-£773.33	23/11/2017	Chief Executives	Provisions

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
EDEN SPRINGS (UK) LTD	£644.44	23/11/2017	Chief Executives	Provisions
EMJ MANAGEMENT LTD	£374.40	23/11/2017	Comm Safety and Environment	Clothing & Uniforms
EMJ MANAGEMENT LTD	£249.60	23/11/2017	Comm Safety and Environment	Clothing & Uniforms
EMJ MANAGEMENT LTD	£77.76	23/11/2017	Comm Safety and Environment	Clothing & Uniforms
EMJ MANAGEMENT LTD	£142.56	23/11/2017	Comm Safety and Environment	Clothing & Uniforms
EMJ MANAGEMENT LTD	£1,279.97	23/11/2017	Comm Safety and Environment	Clothing & Uniforms
EMJ MANAGEMENT LTD	£310.08	23/11/2017	Comm Safety and Environment	Clothing & Uniforms
EMJ MANAGEMENT LTD	£78.00	23/11/2017	Comm Safety and Environment	Clothing & Uniforms
EMJ MANAGEMENT LTD	£1,249.20	23/11/2017	Comm Safety and Environment	Clothing & Uniforms
EMJ MANAGEMENT LTD	£43.19	23/11/2017	Comm Safety and Environment	Clothing & Uniforms
EMJ MANAGEMENT LTD	£667.06	23/11/2017	Comm Safety and Environment	Clothing & Uniforms
EMJ MANAGEMENT LTD	£63.00	23/11/2017	Comm Safety and Environment	Clothing & Uniforms
EMJ MANAGEMENT LTD	£140.40	23/11/2017	Comm Safety and Environment	Clothing & Uniforms
EMJ MANAGEMENT LTD	£102.60	23/11/2017	Comm Safety and Environment	Clothing & Uniforms
HSS HIRE SHOPS	£547.20	23/11/2017	Comm Safety and Environment	Training Expenses
BURLINGTON CREDIT LIMITED T/AS BURLINGTON GROUP	£10,098.00	23/11/2017	Chief Executives	Professional Fees
BROADBEAN TECHNOLOGY LIMITED	£831.60	23/11/2017	Chief Executives	Services Private Contractor
FENSCAPES LTD	£12,642.22	23/11/2017	Housing Services HRA	Planned Maintenance
FENSCAPES LTD	£10,798.79	23/11/2017	Housing Services HRA	Planned Maintenance
EMMAUS GREENWICH	£588.00	23/11/2017	Housing Services HRA	Voids
DAVID PHILLIPS FURNITURE LTD	£162.00	23/11/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£34.80	23/11/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£194.15	23/11/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£186.35	23/11/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£30.00	23/11/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£12.67	23/11/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£13.19	23/11/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£7.19	23/11/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£11.99	23/11/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£7.80	23/11/2017	Chief Executives	ESS Care Grant Electrical
REDACTED PERSONAL INFORMATION	£1,032.77	23/11/2017	Childrens Services	Professional Fees
GREENWICH SERVICE PLUS LIMITED	£15,656.74	23/11/2017	Comm Safety and Environment	Vehicle Repair In House Trad
GREENWICH SERVICE PLUS LIMITED	£1,134.13	23/11/2017	Comm Safety and Environment	Vehicle Repair In House Trad
REDACTED PERSONAL INFORMATION	£5,850.60	23/11/2017	Childrens Services	Agency Placements

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
SANCTUARY CARE LTD	£2,684.44	23/11/2017	Health and Adult Services	Private Sector Nursing Homes
SANCTUARY CARE LTD	£3,037.88	23/11/2017	Health and Adult Services	Private Sector Nursing Homes
SANCTUARY CARE LTD	£2,247.84	23/11/2017	Health and Adult Services	Services Private Contractor
SANCTUARY CARE LTD	£3,129.60	23/11/2017	Health and Adult Services	Private Sector Nursing Homes
SANCTUARY CARE LTD	£3,134.08	23/11/2017	Health and Adult Services	Private Sector Nursing Homes
SANCTUARY CARE LTD	£3,129.60	23/11/2017	Health and Adult Services	Private Sector Nursing Homes
SANCTUARY CARE LTD	£2,238.52	23/11/2017	Health and Adult Services	Services Private Contractor
SANCTUARY CARE LTD	£2,247.84	23/11/2017	Health and Adult Services	Services Private Contractor
SANCTUARY CARE LTD	£2,715.20	23/11/2017	Health and Adult Services	Private Sector Nursing Homes
SANCTUARY CARE LTD	£3,129.60	23/11/2017	Health and Adult Services	Private Sector Nursing Homes
SANCTUARY CARE LTD	£2,921.92	23/11/2017	Health and Adult Services	Private Sector Nursing Homes
SANCTUARY CARE LTD	£2,247.84	23/11/2017	Health and Adult Services	Services Private Contractor
SANCTUARY CARE LTD	£2,238.52	23/11/2017	Health and Adult Services	Services Private Contractor
SANCTUARY CARE LTD	£2,810.92	23/11/2017	Health and Adult Services	Private Sector Nursing Homes
SANCTUARY CARE LTD	£2,810.92	23/11/2017	Health and Adult Services	Private Sector Nursing Homes
SANCTUARY CARE LTD	£2,515.80	23/11/2017	Health and Adult Services	Private Sector Nursing Homes
SANCTUARY CARE LTD	£3,124.88	23/11/2017	Health and Adult Services	Private Sector Nursing Homes
SANCTUARY CARE LTD	£2,715.20	23/11/2017	Health and Adult Services	Private Sector Nursing Homes
SANCTUARY CARE LTD	£3,129.60	23/11/2017	Health and Adult Services	Private Sector Nursing Homes
SANCTUARY CARE LTD	£2,247.84	23/11/2017	Health and Adult Services	Services Private Contractor
SANCTUARY CARE LTD	£3,129.60	23/11/2017	Health and Adult Services	Private Sector Nursing Homes
SANCTUARY CARE LTD	£3,037.88	23/11/2017	Health and Adult Services	Services Private Contractor
SANCTUARY CARE LTD	£2,810.92	23/11/2017	Health and Adult Services	Private Sector Nursing Homes
SANCTUARY CARE LTD	£620.20	23/11/2017	Health and Adult Services	Private Sector Nursing Homes
SANCTUARY CARE LTD	£620.20	23/11/2017	Health and Adult Services	Private Sector Nursing Homes
SANCTUARY CARE LTD	£620.20	23/11/2017	Health and Adult Services	Private Sector Nursing Homes
SANCTUARY CARE LTD	£3,129.60	23/11/2017	Health and Adult Services	Private Sector Nursing Homes
ANGELS ABODE LIMITED	£1,550.00	23/11/2017	Childrens Services	Asylum Immigration
ANGELS ABODE LIMITED	£1,085.00	23/11/2017	Childrens Services	Asylum Immigration
ANGELS ABODE LIMITED	£1,085.00	23/11/2017	Childrens Services	Asylum Immigration
ANGELS ABODE LIMITED	£1,085.00	23/11/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£2,170.00	23/11/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,550.00	23/11/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,240.00	23/11/2017	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	£1,240.00	23/11/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,240.00	23/11/2017	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£5,605.67	23/11/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,424.84	23/11/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,425.44	23/11/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£5,605.67	23/11/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,347.20	23/11/2017	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,810.92	23/11/2017	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,810.92	23/11/2017	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,810.92	23/11/2017	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,810.92	23/11/2017	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,810.92	23/11/2017	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,810.92	23/11/2017	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,810.92	23/11/2017	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,810.92	23/11/2017	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,810.92	23/11/2017	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,810.92	23/11/2017	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,810.92	23/11/2017	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,810.92	23/11/2017	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,810.92	23/11/2017	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,810.92	23/11/2017	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,810.92	23/11/2017	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,810.92	23/11/2017	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,810.92	23/11/2017	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,810.92	23/11/2017	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,810.92	23/11/2017	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,810.92	23/11/2017	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£2,022.51	23/11/2017	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£5,699.79	23/11/2017	Health and Adult Services	Private Sector Nursing Homes
STAR CARE UK LTD	£1,654.70	23/11/2017	Health and Adult Services	Private Home Help Domestic Misc
STAR CARE UK LTD	£727.23	23/11/2017	Health and Adult Services	ISF Personal Care
STAR CARE UK LTD	£1,434.00	23/11/2017	Health and Adult Services	ISF Personal Care
CARE OUTLOOK LTD	£543.44	23/11/2017	Health and Adult Services	Private Home Help Domestic Misc
CARE OUTLOOK LTD	£1,102.92	23/11/2017	Health and Adult Services	Private Home Help Domestic Misc
CARE OUTLOOK LTD	£866.80	23/11/2017	Health and Adult Services	Private Home Help Domestic Misc
CARE OUTLOOK LTD	£535.44	23/11/2017	Health and Adult Services	Private Home Help Domestic Misc
CARE OUTLOOK LTD	£661.64	23/11/2017	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	23/11/2017	Health and Adult Services	Private Home Help Domestic Misc
CARE OUTLOOK LTD	£3,638.32	23/11/2017	Health and Adult Services	Private Home Help Domestic Misc
CARE OUTLOOK LTD	£882.28	23/11/2017	Health and Adult Services	Private Home Help Domestic Misc
CARE OUTLOOK LTD	£771.96	23/11/2017	Health and Adult Services	Private Home Help Domestic Misc
CARE OUTLOOK LTD	£1,827.00	23/11/2017	Health and Adult Services	Private Home Help Domestic Misc
CARE OUTLOOK LTD	£771.96	23/11/2017	Health and Adult Services	ISF Personal Care
CARE OUTLOOK LTD	£709.12	23/11/2017	Health and Adult Services	ISF Personal Care
REDACTED PERSONAL INFORMATION	£1,107.69	23/11/2017	Childrens Services	Other Agency Services
REDACTED PERSONAL INFORMATION	£3,092.31	23/11/2017	Childrens Services	Other Agency Services
CARE OUTLOOK LTD	£519.96	23/11/2017	Health and Adult Services	ISF Personal Care
CARE OUTLOOK LTD	£787.64	23/11/2017	Health and Adult Services	ISF Personal Care
CARE OUTLOOK LTD	£1,102.92	23/11/2017	Health and Adult Services	ISF Personal Care
CARE OUTLOOK LTD	£882.24	23/11/2017	Health and Adult Services	ISF Personal Care
REDACTED PERSONAL INFORMATION	£3,500.00	23/11/2017	Childrens Services	Other Agency Services
ANGELS ABODE LIMITED	£1,085.00	23/11/2017	Health and Adult Services	Rents Other
NEW HORIZONS BROAD OAK LIMITED	£605.60	23/11/2017	Health and Adult Services	Voluntary Bodies Other Care
NEW HORIZONS BROAD OAK LIMITED	£600.00	23/11/2017	Health and Adult Services	Client Support
NEW HORIZONS BROAD OAK LIMITED	£600.00	23/11/2017	Health and Adult Services	Voluntary Bodies Other Care
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£644.12	23/11/2017	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£3,361.00	23/11/2017	Health and Adult Services	Client Support
REDACTED PERSONAL INFORMATION	£2,314.29	23/11/2017	Health and Adult Services	Services Private Contractor
BCH ENTERPRISES LIMITED	£936.00	23/11/2017	Childrens Services	Other Services
CVS INTERNATIONAL	£1,704.00	23/11/2017	Childrens Services	Other Services
ELTHAM ARTS	£2,456.00	23/11/2017	Chief Executives	Misc
CASTLE WATER LIMITED	£48,387.75	23/11/2017	Regeneration Enterprise and Sk	Water
DE LAGE LANDEN LEASING LTD	£597.58	23/11/2017	Chief Executives	Photocopying
ROYAL MAIL GROUP LTD	£578.26	23/11/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£1,848.59	23/11/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£2.17	23/11/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	-£528.50	23/11/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£41.64	23/11/2017	Eltham Crematorium Revenue	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£14.70	23/11/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£19.53	23/11/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£154.90	23/11/2017	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	£97.03	23/11/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£43.09	23/11/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£68.59	23/11/2017	Housing Services HRA	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£830.53	23/11/2017	Housing Services HRA	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£76.06	23/11/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£329.24	23/11/2017	Regeneration Enterprise and Sk	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£6.51	23/11/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£84.48	23/11/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£693.04	23/11/2017	Regeneration Enterprise and Sk	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£1,396.13	23/11/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£300.01	23/11/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£706.76	23/11/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£220.86	23/11/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£883.44	23/11/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£166.91	23/11/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£275.83	23/11/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£56.48	23/11/2017	Health and Adult Services	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£308.12	23/11/2017	Chief Executives	Postage - Royal Mail
ISP CENTRAL OFFICE	£846.60	23/11/2017	Childrens Services	Vehicle Hire External Hired
THE WHITE CAB COMPANY	£900.00	23/11/2017	Childrens Services	Vehicle Hire External Hired
REDACTED PERSONAL INFORMATION	£600.00	23/11/2017	Childrens Services	Other Services
ENHANCE EHC LTD	£4,973.76	23/11/2017	Childrens Services	Professional Fees
ENHANCE EHC LTD	£4,971.60	23/11/2017	Childrens Services	Professional Fees
REDACTED PERSONAL INFORMATION	£586.25	23/11/2017	Childrens Services	Vehicle Hire External Hired
REDACTED PERSONAL INFORMATION	£688.50	23/11/2017	Childrens Services	Professional Fees
REDACTED PERSONAL INFORMATION	£826.20	23/11/2017	Childrens Services	Professional Fees
REDACTED PERSONAL INFORMATION	£1,032.75	23/11/2017	Childrens Services	Professional Fees
CITY OF LONDON CORPORATION	£215,364.00	23/11/2017	Chief Executives	Student Award Payment
CAREWATCH CARE SERVICES LTD	£1,162.70	23/11/2017	Health and Adult Services	Agency Staff
THE ASSOCIATION OF ELECTORAL ADMINISTRATORS	£330.00	23/11/2017	Chief Executives	Training Expenses
THE ASSOCIATION OF ELECTORAL ADMINISTRATORS	£214.80	23/11/2017	Chief Executives	Training Expenses
RBG DESTINATION MANAGEMENT COMPANY CIC	£3,886.56	23/11/2017	Regeneration Enterprise and Sk	ILM & Trainee Pay
APOGEE CORPORATION LTD	£1,166.27	23/11/2017	Regeneration Enterprise and Sk	Photocopying
CLOCKHOUSE COMMUNITY CENTRE ASSOCIATON (GREENWICH)	£2,541.82	23/11/2017	Regeneration Enterprise and Sk	ILM & Trainee Pay

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
ZFA LIMITED	£2,940.00	23/11/2017	Housing Services	Rents Other
UK PROPERTY LET LTD	£3,180.00	23/11/2017	Housing Services	Rents Other
THE BROMWELL GROUP	£4,124.00	23/11/2017	Housing Services	Rents Other
CROWN HOUSING LTD	£11,058.00	23/11/2017	Housing Services	Rents Other
REDACTED PERSONAL INFORMATION	£2,400.00	23/11/2017	Childrens Services	Services by External Providers
THEORI HOUSING MANAGEMENT SERVICES LTD	£8,965.80	23/11/2017	Housing Services	Rents Other
MAHN ESTATES LTD	£891.00	23/11/2017	Housing Services	Rents Other
LAWSON VILLAS LTD	£1,680.00	23/11/2017	Housing Services	Rents Other
SAFE HOMES SE LIMITED	£36,592.30	23/11/2017	Housing Services	Rents Other
MAHN ESTATES LTD	£1,056.00	23/11/2017	Housing Services	Rents Other
HYTYME LTD	£12,172.80	23/11/2017	Housing Services	Rents Other
OLIVE PROPERTY LETTING LIMITED	£7,574.50	23/11/2017	Housing Services	Rents Other
REDACTED PERSONAL INFORMATION	£2,046.00	23/11/2017	Housing Services	Rents Other
MARITIME PROPERTIES LTD	£24,540.60	23/11/2017	Housing Services	Rents Other
SOUTHEAST SERVICES	£2,838.00	23/11/2017	Housing Services	Rents Other
ANGELS ABODE LIMITED	£37,439.00	23/11/2017	Housing Services	Rents Other
HOMEBRIDGE HOUSING LIMITED	£1,085.00	23/11/2017	Housing Services	Rents Other
FAHREN CLIFTON	£1,023.00	23/11/2017	Housing Services	Rents Other
LONDON PROPERTY ONLINE LTD	£1,472.50	23/11/2017	Housing Services	Rents Other
LONDON PROPERTY ONLINE LTD	£760.00	23/11/2017	Housing Services	Rents Other
LONDON RENTALS & SALES LTD	£899.00	23/11/2017	Housing Services	Rents Other
GREENWICH SERVICE PLUS LIMITED	£1,856.15	23/11/2017	Comm Safety and Environment	Courier Service
GREENWICH SERVICE PLUS LIMITED	£59,343.60	23/11/2017	Childrens Services	Operational Normal Time
GREENWICH SERVICE PLUS LIMITED	£199,803.54	23/11/2017	Childrens Services	Vehicle Hire
GREENWICH SERVICE PLUS LIMITED	£266,404.72	23/11/2017	Childrens Services	Vehicle Hire
GREENWICH SERVICE PLUS LIMITED	£21,128.96	23/11/2017	Childrens Services	Vehicle Hire
AFRICANS UNITE AGAINST CHILD ABUSE	£1,060.00	23/11/2017	Childrens Services	Legal Fees
GRAHAM HOLMES ASTRASEAL LIMITED	£4,680.00	23/11/2017	Capital Housing Revenue Acc	Safety
HAYS SPECIALIST RECRUITMENT LTD	£34,062.54	23/11/2017	Systems Control Accounts	Expenditure Payments
ACTION FIRST RECRUITMENT LTD	£3,603.50	23/11/2017	Systems Control Accounts	Expenditure Payments
SKIPTON BUSINESS FINANCE	£7,628.02	23/11/2017	Systems Control Accounts	Expenditure Payments
IPEOPLE SOLUTIONS LIMITED	£3,933.55	23/11/2017	Systems Control Accounts	Expenditure Payments
GREENWICH SERVICE PLUS LIMITED	£648,563.64	24/11/2017	Corporate	External Payments
ROYAL MAIL GROUP LTD	£453.98	24/11/2017	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	£31.93	24/11/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£2.17	24/11/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£1,552.82	24/11/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£473.70	24/11/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£56.48	24/11/2017	Eltham Crematorium Revenue	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£10.29	24/11/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£49.91	24/11/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£237.05	24/11/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£20.64	24/11/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£19.55	24/11/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£11.76	24/11/2017	Housing Services HRA	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£32.55	24/11/2017	Housing Services HRA	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£1,137.65	24/11/2017	Housing Services HRA	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£7.24	24/11/2017	Housing Services HRA	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£797.72	24/11/2017	Housing Services HRA	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£249.82	24/11/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£334.65	24/11/2017	Regeneration Enterprise and Sk	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£85.14	24/11/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£478.12	24/11/2017	Regeneration Enterprise and Sk	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£3,123.20	24/11/2017	Chief Executives	Printing
ROYAL MAIL GROUP LTD	£227.69	24/11/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£142.34	24/11/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£640.68	24/11/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£5.06	24/11/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£198.35	24/11/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£4.41	24/11/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£2.17	24/11/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£785.47	24/11/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£202.85	24/11/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£294.43	24/11/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£20.12	24/11/2017	Regeneration Enterprise and Sk	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£255.97	24/11/2017	Chief Executives	Postage - Royal Mail
CITY OF LONDON CORPORATION	£7,891.97	24/11/2017	Regeneration Enterprise and Sk	Services Joint Authorities
RUNDLES & CO LTD	£9,225.63	24/11/2017	Chief Executives	Student Award Payment

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
RUNDLES & CO LTD	-£7,688.01	24/11/2017	Chief Executives	Student Award Payment
REED SPECIALIST RECRUITMENT LTD	£977.24	24/11/2017	Childrens Services	Agency Staff
REED SPECIALIST RECRUITMENT LTD	£790.02	24/11/2017	Childrens Services	Agency Staff
UZAIR ASSOCIATES LIMITED	£899.65	24/11/2017	Health and Adult Services	Professional Fees
ALLPAY NET LIMITED	£12,887.10	24/11/2017	Housing Services HRA	Paypal Charges
ALLPAY NET LIMITED	-£10,739.25	24/11/2017	Housing Services HRA	Paypal Charges
T BROWN GROUP LIMITED	£1,533.10	24/11/2017	Housing Services HRA	Services Private Contractor
T BROWN GROUP LIMITED	£25,637.48	24/11/2017	Housing Services HRA	Services Private Contractor
GREENWICH SERVICE PLUS LIMITED	£2,009.88	24/11/2017	Health and Adult Services	Cleaning Services - Contract
T BROWN GROUP LIMITED	£39,734.71	24/11/2017	Housing Services HRA	Services Private Contractor
Kingsley Smith Solicitors	£15,576.00	24/11/2017	Chief Executives	Professional Fees
GREENWICH SERVICE PLUS LIMITED	£2,293.45	24/11/2017	Health and Adult Services	Vehicle Hire for GSP Only
GREENWICH & DOCKLANDS FESTIVALS	£12,000.00	24/11/2017	Chief Executives	Other Services
MCP PROPERTY SERVICES LTD	£2,571.42	24/11/2017	Capital Housing Revenue Acc	Adaptations
GREENWICH SERVICE PLUS LIMITED	£623.46	24/11/2017	Health and Adult Services	Vehicle Hire for GSP Only
MASHER BROTHERS LTD	£2,495.35	24/11/2017	Housing Services	Services Private Contractor
MEARS LTD	£39,471.43	24/11/2017	Housing Services HRA	Services Private Contractor
GREENWICH INCLUSION PROJECT (GRIP)	£13,130.00	24/11/2017	Chief Executives	Grants To Voluntary Organ
REDACTED PERSONAL INFORMATION	£535.00	24/11/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£1,680.00	24/11/2017	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£932.90	24/11/2017	Childrens Services	Supply/Sessional Normal Tlme
REDACTED PERSONAL INFORMATION	£700.00	24/11/2017	Childrens Services	Interventions Activities
REDACTED PERSONAL INFORMATION	£627.60	24/11/2017	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£720.00	24/11/2017	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£1,440.00	24/11/2017	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£627.60	24/11/2017	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£741.60	24/11/2017	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£560.00	24/11/2017	Chief Executives	Agency Staff
TNT (UK) LIMITED	£1,110.00	24/11/2017	Chief Executives	Document Archive
TNT (UK) LIMITED	£7,406.92	24/11/2017	Chief Executives	Document Archive
THAMES GATEWAY PROPERTIES LTD	£961.00	24/11/2017	Housing Services	Rents Other
THAMES GATEWAY PROPERTIES LTD	£914.50	24/11/2017	Housing Services	Rents Other
EMERGENCY HOUSING LIMITED	£1,395.00	24/11/2017	Housing Services	Rents Other
TCS COMPUTER SERVICES LTD	£1,185.60	24/11/2017	Chief Executives	Computer Software

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
GREENWICH SERVICE PLUS LIMITED	£5,836.00	24/11/2017	Childrens Services	Operational Normal Time
GREENWICH SERVICE PLUS LIMITED	£4,377.00	24/11/2017	Childrens Services	Operational Normal Time
GREENWICH SERVICE PLUS LIMITED	£44,507.70	24/11/2017	Childrens Services	Operational Normal Time
GREENWICH SERVICE PLUS LIMITED	£15,846.72	24/11/2017	Childrens Services	Vehicle Hire
GREENWICH SERVICE PLUS LIMITED	£1,371.85	24/11/2017	Childrens Services	Cleaning Services - Contract
BEST PROPERTY SERVICES	£2,755.00	24/11/2017	Housing Services	Misc Landlord Payments
GREENWICH SERVICE PLUS LIMITED	£9,758.87	24/11/2017	Comm Safety and Environment	Vehicle Repair In House Trad
BROMLEY PEST CONTROL	£2,850.00	24/11/2017	Regeneration Enterprise and Sk	Rm Buildings Gmrs Ext Contract
REDACTED PERSONAL INFORMATION	£2,405.90	24/11/2017	Childrens Services	Supply/Sessional Normal Time
REDACTED PERSONAL INFORMATION	£1,711.20	24/11/2017	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£969.60	24/11/2017	Chief Executives	Professional Fees
ATPB LIMITED	£30,957.26	24/11/2017	Housing Services	Services Private Contractor
ATPB LIMITED	-£5,159.54	24/11/2017	Corporate Accounts	Tax Withheld
MALCOLM J DOWSE	£15,000.00	24/11/2017	NS General Fund	Refurbishment
MALCOLM J DOWSE	-£3.00	24/11/2017	Housing Services HRA	Stationery
GRAHAM HOLMES ASTRASEAL LIMITED	£7,101.78	24/11/2017	Capital Housing Revenue Acc	Safety
GRAHAM HOLMES ASTRASEAL LIMITED	£420.73	24/11/2017	Capital Housing Revenue Acc	Safety
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£709.56	24/11/2017	Health and Adult Services	Private Home Help Domestic Misc
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£634.24	24/11/2017	Health and Adult Services	Private Home Help Domestic Misc
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£914.28	24/11/2017	Health and Adult Services	Private Home Help Domestic Misc
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£559.80	24/11/2017	Health and Adult Services	Private Home Help Domestic Misc
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£648.29	24/11/2017	Health and Adult Services	ISF Personal Care
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£634.24	24/11/2017	Health and Adult Services	Private Home Help Domestic Misc
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£679.28	24/11/2017	Health and Adult Services	Private Home Help Domestic Misc
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£772.56	24/11/2017	Health and Adult Services	ISF Personal Care
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£831.64	24/11/2017	Health and Adult Services	Private Home Help Domestic Misc
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£972.34	24/11/2017	Health and Adult Services	ISF Personal Care
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£1,087.20	24/11/2017	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£1,200.00	24/11/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£800.00	24/11/2017	Childrens Services	Agency Placements
CAREWATCH CARE SERVICES LTD	£538.00	24/11/2017	Health and Adult Services	Private Home Help Domestic Misc
CAREWATCH CARE SERVICES LTD	£965.44	24/11/2017	Health and Adult Services	Private Home Help Domestic Misc
ANGELS ABODE LIMITED	£595.00	24/11/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,200.00	24/11/2017	Childrens Services	LC Semi Independent Group

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
CARE OUTLOOK LTD	£962.06	24/11/2017	Health and Adult Services	Private Home Help Domestic Misc
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£897.25	24/11/2017	Health and Adult Services	Private Home Help Domestic Misc
ORDINARY LIVING LTD	£4,283.16	24/11/2017	Health and Adult Services	PS Residential Respite Care
BLUE OCEAN SERVICES LTD	£551.60	24/11/2017	Health and Adult Services	ISF Personal Care
BLUE OCEAN SERVICES LTD	£898.56	24/11/2017	Health and Adult Services	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£830.65	24/11/2017	Health and Adult Services	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£782.80	24/11/2017	Health and Adult Services	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£2,552.25	24/11/2017	Health and Adult Services	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£1,792.70	24/11/2017	Health and Adult Services	ISF Personal Care
BLUE OCEAN SERVICES LTD	£1,654.80	24/11/2017	Health and Adult Services	ISF Personal Care
BLUE OCEAN SERVICES LTD	£4,317.59	24/11/2017	Health and Adult Services	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£504.65	24/11/2017	Health and Adult Services	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£3,951.44	24/11/2017	Health and Adult Services	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£2,207.29	24/11/2017	Health and Adult Services	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£1,749.63	24/11/2017	Health and Adult Services	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£566.25	24/11/2017	Health and Adult Services	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£1,132.50	24/11/2017	Health and Adult Services	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	£1,738.24	24/11/2017	Health and Adult Services	ISF Personal Care
SUPREME CARE SERVICES LTD	£965.44	24/11/2017	Health and Adult Services	ISF Personal Care
SUPREME CARE SERVICES LTD	£996.64	24/11/2017	Health and Adult Services	Private Home Help Domestic Misc
ANGELS ABODE LIMITED	£720.00	24/11/2017	Health and Adult Services	Rents Other
BLUE OCEAN SERVICES LTD	£957.65	24/11/2017	Health and Adult Services	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	£1,272.60	24/11/2017	Health and Adult Services	Private Home Help Domestic Misc
ANGELS ABODE LIMITED	£720.00	24/11/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,860.00	24/11/2017	Health and Adult Services	Rents Other
SUPREME CARE SERVICES LTD	£579.60	24/11/2017	Health and Adult Services	Private Home Help Domestic Misc
ANGELS ABODE LIMITED	£1,860.00	24/11/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,800.00	24/11/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,860.00	24/11/2017	Health and Adult Services	Rents Other
BLUE OCEAN SERVICES LTD	£1,039.50	24/11/2017	Health and Adult Services	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£1,179.38	24/11/2017	Health and Adult Services	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£732.44	24/11/2017	Health and Adult Services	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£896.35	24/11/2017	Health and Adult Services	ISF Personal Care
BLUE OCEAN SERVICES LTD	£702.60	24/11/2017	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
BLUE OCEAN SERVICES LTD	£1,256.05	24/11/2017	Health and Adult Services	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	£520.96	24/11/2017	Health and Adult Services	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£504.65	24/11/2017	Health and Adult Services	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£1,559.16	24/11/2017	Health and Adult Services	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£566.25	24/11/2017	Health and Adult Services	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£2,346.00	24/11/2017	Health and Adult Services	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£2,533.95	24/11/2017	Health and Adult Services	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£1,114.65	24/11/2017	Health and Adult Services	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£3,005.25	24/11/2017	Health and Adult Services	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	£942.00	24/11/2017	Health and Adult Services	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£926.25	24/11/2017	Health and Adult Services	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£864.65	24/11/2017	Health and Adult Services	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	£918.00	24/11/2017	Health and Adult Services	Private Home Help Domestic Misc
FOUR SEASONS HEALTH CARE LTD (CEDAR COURT)	£2,487.09	24/11/2017	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (CEDAR COURT)	£2,406.86	24/11/2017	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (CEDAR COURT)	£2,487.09	24/11/2017	Health and Adult Services	Services Private Contractor
SUPREME CARE SERVICES LTD	£1,188.44	24/11/2017	Health and Adult Services	Private Home Help Domestic Misc
FOUR SEASONS HEALTH CARE LTD (CEDAR COURT)	£2,487.09	24/11/2017	Health and Adult Services	Services Private Contractor
SUPREME CARE SERVICES LTD	£675.92	24/11/2017	Health and Adult Services	ISF Personal Care
FOUR SEASONS HEALTH CARE LTD (CEDAR COURT)	£2,406.86	24/11/2017	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (CEDAR COURT)	£2,487.09	24/11/2017	Health and Adult Services	Services Private Contractor
SUPREME CARE SERVICES LTD	£537.56	24/11/2017	Health and Adult Services	Private Home Help Domestic Misc
FOUR SEASONS HEALTH CARE LTD (CEDAR COURT)	£2,487.09	24/11/2017	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (CEDAR COURT)	£2,406.86	24/11/2017	Health and Adult Services	Services Private Contractor
SUPREME CARE SERVICES LTD	£1,906.80	24/11/2017	Health and Adult Services	Private Home Help Domestic Misc
FOUR SEASONS HEALTH CARE LTD (CEDAR COURT)	£2,487.09	24/11/2017	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (CEDAR COURT)	£2,487.09	24/11/2017	Health and Adult Services	Services Private Contractor
SUPREME CARE SERVICES LTD	£869.12	24/11/2017	Health and Adult Services	Private Home Help Domestic Misc
FOUR SEASONS HEALTH CARE LTD (CEDAR COURT)	£2,406.86	24/11/2017	Health and Adult Services	Services Private Contractor
SUPREME CARE SERVICES LTD	£648.32	24/11/2017	Health and Adult Services	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	£1,243.64	24/11/2017	Health and Adult Services	Private Home Help Domestic Misc
FOUR SEASONS HEALTH CARE LTD (CEDAR COURT)	£2,487.09	24/11/2017	Health and Adult Services	Services Private Contractor
SUPREME CARE SERVICES LTD	£1,860.96	24/11/2017	Health and Adult Services	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	£677.64	24/11/2017	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	£879.24	24/11/2017	Health and Adult Services	ISF Personal Care
SUPREME CARE SERVICES LTD	£1,153.00	24/11/2017	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£770.00	24/11/2017	Health and Adult Services	Voluntary Bodies Other Care
MONDALE ESTATES LTD	£836.69	24/11/2017	Childrens Services	Asylum Immigration
REDACTED PERSONAL INFORMATION	£770.00	24/11/2017	Health and Adult Services	Voluntary Bodies Other Care
SUPREME CARE SERVICES LTD	£2,058.08	24/11/2017	Health and Adult Services	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	£2,509.36	24/11/2017	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£2,922.85	24/11/2017	Childrens Services	Asylum Immigration
REDACTED PERSONAL INFORMATION	£616.00	24/11/2017	Health and Adult Services	Voluntary Bodies Other Care
REDACTED PERSONAL INFORMATION	£616.00	24/11/2017	Health and Adult Services	Voluntary Bodies Other Care
SUPREME CARE SERVICES LTD	£2,351.27	24/11/2017	Health and Adult Services	ISF Personal Care
SUPREME CARE SERVICES LTD	£648.32	24/11/2017	Health and Adult Services	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	£2,223.36	24/11/2017	Health and Adult Services	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	£579.04	24/11/2017	Health and Adult Services	ISF Personal Care
SUPREME CARE SERVICES LTD	£524.00	24/11/2017	Health and Adult Services	ISF Personal Care
SUPREME CARE SERVICES LTD	£754.75	24/11/2017	Health and Adult Services	Private Home Help Domestic Misc
STAPLEBURN LTD	£540.00	24/11/2017	Health and Adult Services	Rents Other
STAPLEBURN LTD	£1,080.00	24/11/2017	Health and Adult Services	Rents Other
STAPLEBURN LTD	£1,116.00	24/11/2017	Health and Adult Services	Rents Other
SUPREME CARE SERVICES LTD	£896.72	24/11/2017	Health and Adult Services	Private Home Help Domestic Misc
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£1,896.00	24/11/2017	Childrens Services	LC Staying Put
SUPREME CARE SERVICES LTD	£1,019.20	24/11/2017	Health and Adult Services	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	£2,486.16	24/11/2017	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£6,171.44	24/11/2017	Childrens Services	Agency Placements
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£1,896.00	24/11/2017	Childrens Services	LC Staying Put
REDACTED PERSONAL INFORMATION	£8,511.48	24/11/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£8,795.20	24/11/2017	Childrens Services	Agency Placements
THE AVENUE TRUST GROUP	£960.00	24/11/2017	Health and Adult Services	Client Support
REDACTED PERSONAL INFORMATION	£3,830.08	24/11/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,900.00	24/11/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,247.84	24/11/2017	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,234.98	24/11/2017	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£3,328.95	24/11/2017	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,325.89	24/11/2017	Health and Adult Services	Services Private Contractor

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
SUPREME CARE SERVICES LTD	£741.84	24/11/2017	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£1,843.68	24/11/2017	Childrens Services	Fostering Allowances
NORTHGATE PUBLIC SERVICES (UK) LTD	£9,000.00	24/11/2017	Housing Services HRA	Small Systems Budget
FRANKHAM CONSULTANCY GROUP LTD	£1,200.00	24/11/2017	Other General Fund	Ext Site Surveys
GROWING AGAINST VIOLENCE	£6,250.00	24/11/2017	Comm Safety and Environment	Other Services
GROWING AGAINST VIOLENCE	£6,250.00	24/11/2017	Comm Safety and Environment	Other Services
PARENT AND FAMILY CONSULTING LIMITED	£1,560.00	24/11/2017	Comm Safety and Environment	Other Services
J & M RANDALL	£7,746.73	24/11/2017	NS General Fund	General Payments
CARE OUTLOOK LTD	£2,418.60	24/11/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,275.68	24/11/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£551.41	24/11/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£866.64	24/11/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£772.16	24/11/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,764.00	24/11/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,543.36	24/11/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,110.72	24/11/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£764.08	24/11/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,442.04	24/11/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£2,378.64	24/11/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£980.76	24/11/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£661.92	24/11/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£535.56	24/11/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£976.84	24/11/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£2,205.28	24/11/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£909.87	24/11/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,055.16	24/11/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£708.92	24/11/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£976.52	24/11/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£551.32	24/11/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,165.92	24/11/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£803.76	24/11/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,473.02	24/11/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£771.96	24/11/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£567.08	24/11/2017	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	£1,102.92	24/11/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£2,221.59	24/11/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£539.51	24/11/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£582.82	24/11/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£606.60	24/11/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£515.95	24/11/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£771.96	24/11/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£551.32	24/11/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£2,205.84	24/11/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,323.00	24/11/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£914.08	24/11/2017	Health and Adult Services	ISF Personal Care
CARE OUTLOOK LTD	£2,922.28	24/11/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£535.84	24/11/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£689.21	24/11/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£866.52	24/11/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£771.96	24/11/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£677.56	24/11/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£602.31	24/11/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£661.92	24/11/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£3,307.68	24/11/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,619.33	24/11/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,989.15	24/11/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£840.76	24/11/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,906.40	24/11/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£693.28	24/11/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£909.79	24/11/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,559.68	24/11/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£2,929.08	24/11/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£2,488.52	24/11/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,095.04	24/11/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,087.17	24/11/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£661.92	24/11/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£2,205.00	24/11/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£567.34	24/11/2017	Health and Adult Services	Greenwich Home Support

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
CARE OUTLOOK LTD	£976.80	24/11/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£638.02	24/11/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£795.56	24/11/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£724.64	24/11/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£771.68	24/11/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£539.51	24/11/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£882.28	24/11/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£771.96	24/11/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£722.68	24/11/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,543.92	24/11/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£630.36	24/11/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£826.88	24/11/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£957.21	24/11/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£771.96	24/11/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,229.00	24/11/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£551.32	24/11/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,098.99	24/11/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£531.63	24/11/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£913.64	24/11/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£523.75	24/11/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,765.12	24/11/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£2,425.92	24/11/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£937.36	24/11/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,102.88	24/11/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£555.07	24/11/2017	Health and Adult Services	Private Home Help Domestic Misc
CARE OUTLOOK LTD	£921.44	24/11/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£551.32	24/11/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£606.72	24/11/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£835.04	24/11/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,137.77	24/11/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£704.99	24/11/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£535.80	24/11/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,212.96	24/11/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£858.92	24/11/2017	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	£677.60	24/11/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£850.78	24/11/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£535.72	24/11/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£3,299.97	24/11/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,129.97	24/11/2017	Health and Adult Services	Greenwich Home Support
JCDECAUX UK LIMITED	£2,400.00	24/11/2017	Comm Safety and Environment	Publicitiy
JCDECAUX UK LIMITED	£2,160.00	24/11/2017	Comm Safety and Environment	Publicitiy
LEE VALLEY REGIONAL PARK AUTHORITY	£17,004.41	24/11/2017	Chief Executives	Lee Valley Park Levy
GREATER LONDON AUTHORITY	£27,844.00	24/11/2017	Chief Executives	Services Joint Authorities
GREATER LONDON AUTHORITY	£91,039.60	24/11/2017	Childrens Services	Services Gov Appointed Bodies
GREATER LONDON AUTHORITY	£2,175,748.95	24/11/2017	Collection Fund	Outturn Pool Contribution
GREATER LONDON AUTHORITY	£191,129.14	24/11/2017	Collection Fund	Gf Contrib To Discretion
REDACTED PERSONAL INFORMATION	£1,751.33	27/11/2017	Health and Adult Services	Voluntary Bodies Other Care
REDACTED PERSONAL INFORMATION	£3,197.30	27/11/2017	Health and Adult Services	Voluntary Bodies Other Care
CIVICA UK LIMITED	£176,955.60	27/11/2017	Chief Executives	Software Licences
INSPIRED TO LEARN	£525.00	27/11/2017	Childrens Services	Other Services
EARLY EDUCATION	£2,832.76	27/11/2017	Childrens Services	Other Services
BESPOKE CFT LIMITED	£1,404.00	27/11/2017	Childrens Services	Other Services
MEARS LTD	£62,003.76	27/11/2017	Housing Services HRA	Services Private Contractor
MEARS LTD	£70,736.09	27/11/2017	Housing Services HRA	Services Private Contractor
ERITH CONTRACTORS LTD	£51,204.85	27/11/2017	Housing Services HRA	Services Private Contractor
ERITH CONTRACTORS LTD	£139,444.25	27/11/2017	Housing Services HRA	Services Private Contractor
OXLEAS NHS FOUNDATION TRUST	£184,555.00	27/11/2017	Health and Adult Services	Block Contracts
REDACTED PERSONAL INFORMATION	£1,751.32	27/11/2017	Health and Adult Services	Voluntary Bodies Other Care
ONE51 ES PLASTICS (UK) LTD T/A MGB PLASTICS	£11,160.00	27/11/2017	Comm Safety and Environment	Equipment
ONE51 ES PLASTICS (UK) LTD T/A MGB PLASTICS	£9,180.00	27/11/2017	Comm Safety and Environment	Equipment
REDACTED PERSONAL INFORMATION	£570.00	27/11/2017	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£627.60	27/11/2017	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£3,284.40	27/11/2017	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£5,757.60	27/11/2017	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£627.60	27/11/2017	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£969.60	27/11/2017	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£627.60	27/11/2017	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£1,170.00	27/11/2017	Chief Executives	Professional Fees

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£720.00	27/11/2017	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£1,440.00	27/11/2017	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£900.00	27/11/2017	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£900.00	27/11/2017	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£627.60	27/11/2017	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£720.00	27/11/2017	Chief Executives	Professional Fees
ACTAVO BUILDING SOLUTIONS (UK) LTD	£42,480.83	27/11/2017	Modernisation	Newbuild
ACTAVO BUILDING SOLUTIONS (UK) LTD	£28,380.10	27/11/2017	Modernisation	Newbuild
KELTIC	£1,451.28	27/11/2017	Regeneration Enterprise and Sk	Clothing & Uniforms
KELTIC	£671.16	27/11/2017	Regeneration Enterprise and Sk	Clothing & Uniforms
KELTIC	£132.00	27/11/2017	Regeneration Enterprise and Sk	Clothing & Uniforms
KELTIC	£166.80	27/11/2017	Regeneration Enterprise and Sk	Clothing & Uniforms
KELTIC	£10.74	27/11/2017	Regeneration Enterprise and Sk	Clothing & Uniforms
DAVID PHILLIPS FURNITURE LTD	£29.75	27/11/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£38.39	27/11/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£16.78	27/11/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£4.78	27/11/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£9.58	27/11/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£26.38	27/11/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£28.77	27/11/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£162.00	27/11/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£34.80	27/11/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£194.14	27/11/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£186.35	27/11/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£30.00	27/11/2017	Chief Executives	ESS Care Grant Electrical
D & G SULLIVAN	£780.00	27/11/2017	Comm Safety and Environment	Equipment
KPS COMPOSTING SERVICES	£1,440.00	27/11/2017	Comm Safety and Environment	Materials
BROADBEAN TECHNOLOGY LIMITED	£1,131.60	27/11/2017	Chief Executives	Services Private Contractor
PHOENIX FIRE SERVICES LTD	£6,383.68	27/11/2017	Housing Services HRA	Fire Equipment
REDACTED PERSONAL INFORMATION	£540.00	27/11/2017	Childrens Services	Adoption Allowances
DEBINGO LTD TRADING AS PATHWAYS ANALYTICS	£600.00	27/11/2017	Health and Adult Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£660.96	27/11/2017	Childrens Services	Professional Fees
HSBC INVOICE FINANCE (UK) LTD	£504.00	27/11/2017	Chief Executives	Other Services
HSBC INVOICE FINANCE (UK) LTD	£558.00	27/11/2017	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	27/11/2017	Chief Executives	Other Services
HSBC INVOICE FINANCE (UK) LTD	£720.00	27/11/2017	Chief Executives	Other Services
HSBC INVOICE FINANCE (UK) LTD	£792.00	27/11/2017	Chief Executives	Other Services
HSBC INVOICE FINANCE (UK) LTD	£828.00	27/11/2017	Chief Executives	Other Services
HSBC INVOICE FINANCE (UK) LTD	£936.00	27/11/2017	Chief Executives	Other Services
HSBC INVOICE FINANCE (UK) LTD	£2,664.00	27/11/2017	Chief Executives	Other Services
HSBC INVOICE FINANCE (UK) LTD	£558.00	27/11/2017	Chief Executives	Other Services
HSBC INVOICE FINANCE (UK) LTD	£558.00	27/11/2017	Chief Executives	Other Services
HSBC INVOICE FINANCE (UK) LTD	£594.00	27/11/2017	Chief Executives	Other Services
HSBC INVOICE FINANCE (UK) LTD	£522.00	27/11/2017	Chief Executives	Other Services
HSBC INVOICE FINANCE (UK) LTD	£2,592.00	27/11/2017	Chief Executives	Other Services
HSBC INVOICE FINANCE (UK) LTD	£1,692.00	27/11/2017	Chief Executives	Other Services
REDACTED PERSONAL INFORMATION	£1,852.00	27/11/2017	Systems Control Accounts	Advances
REDACTED PERSONAL INFORMATION	£531.00	27/11/2017	Chief Executives	Green Flag Parks Other Items
REDACTED PERSONAL INFORMATION	£3,731.60	27/11/2017	Childrens Services	Supply/Sessional Normal Time
DUREY CASTINGS LIMITED	£648.00	27/11/2017	Housing Services	Materials
REDACTED PERSONAL INFORMATION	£720.00	27/11/2017	Chief Executives	Computer Software
REDACTED PERSONAL INFORMATION	£514.40	27/11/2017	Health and Adult Services	BIA's (Best Interest Assessment)
GAMMA BUSINESS COMMUNICATIONS LTD	£10,832.27	27/11/2017	Chief Executives	Telephones
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£645.74	27/11/2017	Housing Services	Materials
REDACTED PERSONAL INFORMATION	£1,380.00	27/11/2017	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£1,482.00	27/11/2017	Chief Executives	Professional Fees
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£521.82	27/11/2017	Housing Services	Materials
REDACTED PERSONAL INFORMATION	£1,710.00	27/11/2017	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£627.60	27/11/2017	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£969.60	27/11/2017	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£741.60	27/11/2017	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£627.60	27/11/2017	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£969.60	27/11/2017	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£969.60	27/11/2017	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£912.00	27/11/2017	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£1,083.60	27/11/2017	Chief Executives	Professional Fees
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£925.20	27/11/2017	Housing Services	Materials
REDACTED PERSONAL INFORMATION	£2,907.60	27/11/2017	Chief Executives	Professional Fees

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£969.60	27/11/2017	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£3,220.20	27/11/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,570.00	27/11/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,604.29	27/11/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£19,649.53	27/11/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,985.50	27/11/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,642.90	27/11/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£5,785.80	27/11/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,071.43	27/11/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£10,071.30	27/11/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,071.43	27/11/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,714.28	27/11/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,965.52	27/11/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£11,311.43	27/11/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,965.52	27/11/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£15,428.57	27/11/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,965.52	27/11/2017	Health and Adult Services	Services Private Contractor
CORE ASSETS FOSTERING LTD	£3,441.00	27/11/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,963.57	27/11/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,207.14	27/11/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,186.99	27/11/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,186.99	27/11/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,185.00	27/11/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,264.41	27/11/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,891.29	27/11/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,186.99	27/11/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£6,085.80	27/11/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£6,964.62	27/11/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,408.42	27/11/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£16,500.00	27/11/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,186.99	27/11/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£9,078.13	27/11/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£16,500.00	27/11/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,408.42	27/11/2017	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	£2,892.86	27/11/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,965.56	27/11/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,186.99	27/11/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,814.13	27/11/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£15,000.00	27/11/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,814.13	27/11/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,404.37	27/11/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£4,401.30	27/11/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,300.00	27/11/2017	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	27/11/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£15,214.20	27/11/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,479.60	27/11/2017	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	27/11/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£5,571.43	27/11/2017	Health and Adult Services	Private Sector Nursing Homes
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	27/11/2017	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	27/11/2017	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	27/11/2017	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	27/11/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,240.60	27/11/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,411.00	27/11/2017	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	27/11/2017	Childrens Services	Agency Placements
HEATH FARM FAM SERVS LTD T/A HEATH FARM FOSTERING	£5,722.50	27/11/2017	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	27/11/2017	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	27/11/2017	Childrens Services	Agency Placements
HEATH FARM FAM SERVS LTD T/A HEATH FARM FOSTERING	£5,150.40	27/11/2017	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	27/11/2017	Childrens Services	Agency Placements
HEATH FARM FAM SERVS LTD T/A HEATH FARM FOSTERING	£3,192.00	27/11/2017	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	27/11/2017	Childrens Services	Agency Placements
HEATH FARM FAM SERVS LTD T/A HEATH FARM FOSTERING	£3,360.00	27/11/2017	Childrens Services	Agency Placements
HEATH FARM FAM SERVS LTD T/A HEATH FARM FOSTERING	£4,892.70	27/11/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,132.80	27/11/2017	Health and Adult Services	Services Private Contractor
HEATH FARM FAM SERVS LTD T/A HEATH FARM FOSTERING	£4,800.60	27/11/2017	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	27/11/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£5,592.51	27/11/2017	Health and Adult Services	Services Private Contractor

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	27/11/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£5,142.86	27/11/2017	Health and Adult Services	Services Private Contractor
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	27/11/2017	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	27/11/2017	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	27/11/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,500.00	27/11/2017	Health and Adult Services	Services Private Contractor
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	27/11/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£5,142.86	27/11/2017	Health and Adult Services	Private Sector Nursing Homes
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	27/11/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,928.57	27/11/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,428.57	27/11/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,171.43	27/11/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,514.29	27/11/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£576.00	27/11/2017	Childrens Services	Private Home Help Domestic
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	27/11/2017	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	27/11/2017	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	27/11/2017	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	27/11/2017	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	27/11/2017	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	27/11/2017	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	27/11/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,188.57	27/11/2017	Health and Adult Services	Services Private Contractor
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	27/11/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,614.04	27/11/2017	Health and Adult Services	Private Sector Nursing Homes
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	27/11/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,188.57	27/11/2017	Health and Adult Services	Services Private Contractor
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	27/11/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,614.04	27/11/2017	Health and Adult Services	Private Sector Nursing Homes
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	27/11/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,188.57	27/11/2017	Health and Adult Services	Services Private Contractor
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	27/11/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,188.57	27/11/2017	Health and Adult Services	Services Private Contractor
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	27/11/2017	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	27/11/2017	Childrens Services	Agency Placements

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REDACTED PERSONAL INFORMATION	£3,188.57	27/11/2017	Health and Adult Services	Services Private Contractor
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	27/11/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,347.20	27/11/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£5,482.93	27/11/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,074.50	27/11/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£6,427.20	27/11/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£3,614.04	27/11/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£1,985.87	27/11/2017	Health and Adult Services	Private Sector Nursing Homes
MELBA LODGE	£3,707.10	27/11/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,614.04	27/11/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£5,344.50	27/11/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£8,935.50	27/11/2017	Health and Adult Services	Private Sector Nursing Homes
HOMELEIGH HOUSE	£4,653.30	27/11/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,188.57	27/11/2017	Health and Adult Services	Services Private Contractor
HOMELEIGH HOUSE	£3,642.90	27/11/2017	Health and Adult Services	Services Private Contractor
HOMELEIGH HOUSE	£2,153.55	27/11/2017	Health and Adult Services	Services Private Contractor
HOMELEIGH HOUSE	£2,153.55	27/11/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,188.57	27/11/2017	Health and Adult Services	Services Private Contractor
HOMELEIGH HOUSE	£5,908.80	27/11/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,614.04	27/11/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£5,940.00	27/11/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,785.72	27/11/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,188.57	27/11/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,142.86	27/11/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£3,600.00	27/11/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,600.00	27/11/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,600.00	27/11/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,600.00	27/11/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,600.00	27/11/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,424.84	27/11/2017	Health and Adult Services	Services Private Contractor
MELBA LODGE	£3,849.30	27/11/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,188.57	27/11/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,614.04	27/11/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,600.00	27/11/2017	Health and Adult Services	Services Private Contractor

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MELBA LODGE	£4,071.30	27/11/2017	Health and Adult Services	Services Private Contractor
ANAHITA REHABILITATION CENTRE LLP	£4,714.20	27/11/2017	Health and Adult Services	Services Private Contractor
ANAHITA REHABILITATION CENTRE LLP	£4,071.30	27/11/2017	Health and Adult Services	Services Private Contractor
ANAHITA REHABILITATION CENTRE LLP	£4,071.30	27/11/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,188.57	27/11/2017	Health and Adult Services	Services Private Contractor
ANAHITA REHABILITATION CENTRE LLP	£4,071.30	27/11/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,188.57	27/11/2017	Health and Adult Services	Services Private Contractor
ANAHITA REHABILITATION CENTRE LLP	£4,071.30	27/11/2017	Health and Adult Services	Services Private Contractor
ANAHITA REHABILITATION CENTRE LLP	£4,071.30	27/11/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,956.96	27/11/2017	Health and Adult Services	Services Private Contractor
ANAHITA REHABILITATION CENTRE LLP	£4,071.30	27/11/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,188.57	27/11/2017	Health and Adult Services	Services Private Contractor
ANAHITA REHABILITATION CENTRE LLP	£4,071.30	27/11/2017	Health and Adult Services	Services Private Contractor
ANAHITA REHABILITATION CENTRE LLP	£4,071.30	27/11/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,188.57	27/11/2017	Health and Adult Services	Services Private Contractor
ANAHITA REHABILITATION CENTRE LLP	£4,071.30	27/11/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£6,603.43	27/11/2017	Health and Adult Services	Services Private Contractor
ANAHITA REHABILITATION CENTRE LLP	£4,071.30	27/11/2017	Health and Adult Services	Services Private Contractor
ANAHITA REHABILITATION CENTRE LLP	£4,071.30	27/11/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,188.57	27/11/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,188.57	27/11/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,188.57	27/11/2017	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£5,897.36	27/11/2017	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,249.94	27/11/2017	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,011.70	27/11/2017	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,348.00	27/11/2017	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,011.70	27/11/2017	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,011.70	27/11/2017	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,011.70	27/11/2017	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,011.70	27/11/2017	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£2,775.39	27/11/2017	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£2,941.89	27/11/2017	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,130.63	27/11/2017	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,348.00	27/11/2017	Health and Adult Services	Private Sector Nursing Homes

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FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,348.00	27/11/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£6,428.57	27/11/2017	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,244.80	27/11/2017	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,011.70	27/11/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,188.57	27/11/2017	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£6,235.93	27/11/2017	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,011.70	27/11/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,188.57	27/11/2017	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,357.94	27/11/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,072.35	27/11/2017	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,011.70	27/11/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,072.35	27/11/2017	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,011.70	27/11/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,072.35	27/11/2017	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,011.70	27/11/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,072.35	27/11/2017	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,357.94	27/11/2017	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,011.70	27/11/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,072.35	27/11/2017	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,357.94	27/11/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,072.35	27/11/2017	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,011.70	27/11/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,072.35	27/11/2017	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,357.94	27/11/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,072.35	27/11/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,072.35	27/11/2017	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,130.63	27/11/2017	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£2,826.17	27/11/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,072.35	27/11/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,072.35	27/11/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,072.35	27/11/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,072.35	27/11/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,072.35	27/11/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,072.35	27/11/2017	Health and Adult Services	Services Private Contractor

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REDACTED PERSONAL INFORMATION	£3,072.35	27/11/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,072.35	27/11/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,072.35	27/11/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,072.35	27/11/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,072.35	27/11/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,475.35	27/11/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,982.85	27/11/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,982.85	27/11/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,542.28	27/11/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,982.85	27/11/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,982.85	27/11/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,137.15	27/11/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,137.15	27/11/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,137.15	27/11/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,982.85	27/11/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,080.99	27/11/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£7,864.93	27/11/2017	Childrens Services	Agency Placements
ORDINARY LIVING LTD	£3,877.44	27/11/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£13,928.57	27/11/2017	Childrens Services	Agency Placements
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,130.63	27/11/2017	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,156.39	27/11/2017	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,011.70	27/11/2017	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,130.63	27/11/2017	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,130.63	27/11/2017	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,011.70	27/11/2017	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,011.70	27/11/2017	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,130.63	27/11/2017	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£4,989.30	27/11/2017	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,011.70	27/11/2017	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,244.80	27/11/2017	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,348.00	27/11/2017	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,348.00	27/11/2017	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,348.00	27/11/2017	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,348.00	27/11/2017	Health and Adult Services	Private Sector Nursing Homes

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FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,112.09	27/11/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,595.00	27/11/2017	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CEDAR COURT)	£2,317.71	27/11/2017	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (CEDAR COURT)	£2,228.57	27/11/2017	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (CEDAR COURT)	£2,362.29	27/11/2017	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (CEDAR COURT)	£2,406.86	27/11/2017	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£2,100.00	27/11/2017	Health and Adult Services	Rents Other
FOUR SEASONS HEALTH CARE LTD (CEDAR COURT)	£2,317.71	27/11/2017	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,500.00	27/11/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,800.00	27/11/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,800.00	27/11/2017	Health and Adult Services	Rents Other
FOUR SEASONS HEALTH CARE LTD (CEDAR COURT)	£2,317.71	27/11/2017	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,800.00	27/11/2017	Health and Adult Services	Rents Other
FOUR SEASONS HEALTH CARE LTD (CEDAR COURT)	£2,507.14	27/11/2017	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,950.00	27/11/2017	Health and Adult Services	Rents Other
FOUR SEASONS HEALTH CARE LTD (CEDAR COURT)	£2,406.86	27/11/2017	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,800.00	27/11/2017	Health and Adult Services	Rents Other
FOUR SEASONS HEALTH CARE LTD (CEDAR COURT)	£2,507.14	27/11/2017	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,050.00	27/11/2017	Health and Adult Services	Rents Other
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,259.30	27/11/2017	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,050.00	27/11/2017	Health and Adult Services	Rents Other
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,164.29	27/11/2017	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,800.00	27/11/2017	Health and Adult Services	Rents Other
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,211.69	27/11/2017	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,408.40	27/11/2017	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,185.71	27/11/2017	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,228.57	27/11/2017	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,084.23	27/11/2017	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,800.00	27/11/2017	Health and Adult Services	Rents Other
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,259.30	27/11/2017	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,259.30	27/11/2017	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,005.71	27/11/2017	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,108.70	27/11/2017	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,084.23	27/11/2017	Health and Adult Services	Services Private Contractor

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FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,228.57	27/11/2017	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,347.11	27/11/2017	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,084.23	27/11/2017	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,357.14	27/11/2017	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,357.14	27/11/2017	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,236.89	27/11/2017	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£1,986.56	27/11/2017	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£1,970.74	27/11/2017	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,347.20	27/11/2017	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,262.09	27/11/2017	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,164.29	27/11/2017	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,084.23	27/11/2017	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,347.20	27/11/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£5,086.20	27/11/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,372.50	27/11/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,789.43	27/11/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£4,239.43	27/11/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,270.00	27/11/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,142.86	27/11/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,071.42	27/11/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£10,886.98	27/11/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,868.57	27/11/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£6,411.25	27/11/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£6,557.14	27/11/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,544.34	27/11/2017	Health and Adult Services	Services Private Contractor
THE GRACE EYRE FOUNDATION	£1,069.16	27/11/2017	Health and Adult Services	Voluntary Bodies Other Care
REDACTED PERSONAL INFORMATION	£2,534.14	27/11/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£21,998.57	27/11/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,513.40	27/11/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,239.52	27/11/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,805.01	27/11/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,365.92	27/11/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,954.18	27/11/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,714.71	27/11/2017	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	£5,044.84	27/11/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,413.30	27/11/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£21,303.69	27/11/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,228.57	27/11/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,584.60	27/11/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,191.50	27/11/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,267.70	27/11/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,548.75	27/11/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,281.40	27/11/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£1,887.00	27/11/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,187.90	27/11/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,857.14	27/11/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,049.90	27/11/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£9,895.89	27/11/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,181.30	27/11/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£15,750.00	27/11/2017	Childrens Services	Agency Placements
RAINBOW FOSTERING SERVICES LIMITED	£3,268.80	27/11/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,750.00	27/11/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£6,400.20	27/11/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£3,258.60	27/11/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,473.10	27/11/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£5,232.60	27/11/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£5,232.60	27/11/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,345.20	27/11/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,559.40	27/11/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,633.56	27/11/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,633.56	27/11/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,470.00	27/11/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,269.13	27/11/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£6,428.40	27/11/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,354.50	27/11/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,470.00	27/11/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,470.00	27/11/2017	Childrens Services	Agency Placements
CARE TECH COMMUNITY SERVICES LTD	£9,340.24	27/11/2017	Health and Adult Services	Services Private Contractor

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
CARE TECH COMMUNITY SERVICES LTD	£5,814.30	27/11/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,966.82	27/11/2017	Health and Adult Services	Services Private Contractor
CARE TECH COMMUNITY SERVICES LTD	£5,590.67	27/11/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£2,509.72	27/11/2017	Health and Adult Services	Services Private Contractor
CARE TECH COMMUNITY SERVICES LTD	£5,783.96	27/11/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£14,785.80	27/11/2017	Childrens Services	Agency Placements
CARE TECH COMMUNITY SERVICES LTD	£6,645.43	27/11/2017	Health and Adult Services	Services Private Contractor
CARE TECH COMMUNITY SERVICES LTD	£3,891.30	27/11/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£15,278.66	27/11/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£14,785.80	27/11/2017	Childrens Services	Agency Placements
CARE TECH COMMUNITY SERVICES LTD	£7,650.17	27/11/2017	Health and Adult Services	Services Private Contractor
CARE TECH COMMUNITY SERVICES LTD	£7,393.11	27/11/2017	Health and Adult Services	Services Private Contractor
THE AVENUE TRUST GROUP	£6,755.70	27/11/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,761.29	27/11/2017	Health and Adult Services	Services Private Contractor
THE AVENUE TRUST GROUP	£7,654.20	27/11/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,957.44	27/11/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,939.76	27/11/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,894.10	27/11/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£7,047.81	27/11/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£7,072.67	27/11/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,800.00	27/11/2017	Health and Adult Services	Services Private Contractor
THE AVENUE TRUST GROUP	£6,047.70	27/11/2017	Health and Adult Services	Services Private Contractor
THE AVENUE TRUST GROUP	£7,174.20	27/11/2017	Health and Adult Services	Services Private Contractor
THE AVENUE TRUST GROUP	£8,717.10	27/11/2017	Health and Adult Services	Services Private Contractor
THE AVENUE TRUST GROUP	£7,902.90	27/11/2017	Health and Adult Services	Services Private Contractor
QUO VADIS TRUST	£3,321.22	27/11/2017	Health and Adult Services	Services Private Contractor
QUO VADIS TRUST	£3,556.54	27/11/2017	Health and Adult Services	Services Private Contractor
QUO VADIS TRUST	£3,502.20	27/11/2017	Health and Adult Services	Services Private Contractor
QUO VADIS TRUST	£3,543.30	27/11/2017	Health and Adult Services	Services Private Contractor
QUO VADIS TRUST	£3,635.78	27/11/2017	Health and Adult Services	Services Private Contractor
QUO VADIS TRUST	£3,502.92	27/11/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,571.43	27/11/2017	Health and Adult Services	Services Private Contractor
BUPA CARE HOMES (CFHCARE) LIMITED	£5,515.93	27/11/2017	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£3,130.67	27/11/2017	Health and Adult Services	Private Sector Nursing Homes

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BUPA CARE HOMES (CFHCARE) LIMITED	£2,967.00	27/11/2017	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£3,130.67	27/11/2017	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£3,130.67	27/11/2017	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£2,967.00	27/11/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£6,420.00	27/11/2017	Childrens Services	Agency Placements
BUPA CARE HOMES (CFHCARE) LIMITED	£2,967.00	27/11/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£6,451.78	27/11/2017	Childrens Services	Agency Placements
BUPA CARE HOMES (CFHCARE) LIMITED	£3,006.09	27/11/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£6,420.00	27/11/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,477.34	27/11/2017	Childrens Services	Agency Placements
BUPA CARE HOMES (CFHCARE) LIMITED	£3,348.04	27/11/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,660.34	27/11/2017	Childrens Services	Agency Placements
BUPA CARE HOMES (CFHCARE) LIMITED	£3,006.09	27/11/2017	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£3,006.09	27/11/2017	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£3,244.84	27/11/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,477.34	27/11/2017	Childrens Services	Agency Placements
BUPA CARE HOMES (CFHCARE) LIMITED	£3,011.79	27/11/2017	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£3,011.70	27/11/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,660.34	27/11/2017	Childrens Services	Agency Placements
BUPA CARE HOMES (CFHCARE) LIMITED	£4,393.07	27/11/2017	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£3,348.04	27/11/2017	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£2,942.96	27/11/2017	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£2,961.81	27/11/2017	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£2,939.40	27/11/2017	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£4,393.07	27/11/2017	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£3,357.94	27/11/2017	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LTD T/A ABBOTSLEIGH MEWS	£2,571.43	27/11/2017	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LTD T/A ABBOTSLEIGH MEWS	£2,125.93	27/11/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,190.00	27/11/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,934.62	27/11/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,315.79	27/11/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,087.96	27/11/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,357.14	27/11/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,428.57	27/11/2017	Health and Adult Services	Private Sector Nursing Homes

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
PEACE MANOR RESIDENTIAL CARE LIMITED	£4,071.42	27/11/2017	Health and Adult Services	Services Private Contractor
PEACE MANOR RESIDENTIAL CARE LIMITED	£4,071.42	27/11/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,857.14	27/11/2017	Health and Adult Services	Services Private Contractor
PEACE MANOR RESIDENTIAL CARE LIMITED	£4,050.00	27/11/2017	Health and Adult Services	Services Private Contractor
PEACE MANOR RESIDENTIAL CARE LIMITED	£4,028.57	27/11/2017	Health and Adult Services	Services Private Contractor
PEACE MANOR RESIDENTIAL CARE LIMITED	£3,214.28	27/11/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,586.71	27/11/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,546.13	27/11/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,551.27	27/11/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£5,517.20	27/11/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£5,517.20	27/11/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£1,950.00	27/11/2017	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£750.00	27/11/2017	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£990.00	27/11/2017	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£960.00	27/11/2017	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£1,425.00	27/11/2017	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£2,032.38	27/11/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,593.38	27/11/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,754.00	27/11/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£916.33	27/11/2017	Health and Adult Services	Voluntary Bodies Other Care
REDACTED PERSONAL INFORMATION	£1,419.30	27/11/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£1,419.30	27/11/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£3,113.70	27/11/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,136.00	27/11/2017	Childrens Services	LC Staying Put
REDACTED PERSONAL INFORMATION	£864.00	27/11/2017	Childrens Services	LC Staying Put
REDACTED PERSONAL INFORMATION	£667.00	27/11/2017	Childrens Services	Higher Education
KELLY DAVIES T/A VI-ABILITY	£1,500.00	27/11/2017	Regeneration Enterprise and Sk	Services Private Contractor
BEVAN BRITTAN LLP - CLIENT ACCOUNT RBG	£540,800.00	27/11/2017	NS General Fund	Property Purchase Normal
BEVAN BRITTAN LLP	£945.60	27/11/2017	NS General Fund	Property Purchase Normal
BEVAN BRITTAN LLP	£600.69	27/11/2017	NS General Fund	Property Purchase Normal
REDACTED PERSONAL INFORMATION	£900.00	28/11/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£624.00	28/11/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£2,004.00	28/11/2017	Childrens Services	Other Services
ANGLIAN TAXI SERVICES LTD T/A CENTRAL CARS	£841.50	28/11/2017	Childrens Services	Vehicle Hire External Hired

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
WHYTE & CO	£7,431.73	28/11/2017	Chief Executives	Student Award Payment
WHYTE & CO	-£6,193.11	28/11/2017	Chief Executives	Student Award Payment
GREENWICH SERVICE PLUS LIMITED	£3,500.77	28/11/2017	Comm Safety and Environment	Vehicle Repair In House Trad
FEAST LONDON LTD	£5,494.08	28/11/2017	Chief Executives	Other Services
TRINITY MIRROR PUBLISHING LIMITED	£4,365.24	28/11/2017	Chief Executives	Printing External Contract
TRINITY MIRROR PUBLISHING LIMITED	£378.95	28/11/2017	Chief Executives	Printing External Contract
DAVID PHILLIPS FURNITURE LTD	£29.76	28/11/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£38.39	28/11/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£16.78	28/11/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£4.78	28/11/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£9.58	28/11/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£26.38	28/11/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£28.78	28/11/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£162.00	28/11/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£34.80	28/11/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£194.15	28/11/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£186.32	28/11/2017	Chief Executives	ESS Care Grant Electrical
REDACTED PERSONAL INFORMATION	£576.00	28/11/2017	Childrens Services	Professional Fees
WEIGHTMANS LLP	£5,340.00	28/11/2017	Childrens Services	Legal Fees
WEIGHTMANS LLP	£24.00	28/11/2017	Childrens Services	Legal Fees
WEIGHTMANS LLP	-£20.00	28/11/2017	Childrens Services	Legal Fees
F R JONES AND SON LIMITED	£1,394.40	28/11/2017	Comm Safety and Environment	Equipment
F R JONES AND SON LIMITED	£2,368.80	28/11/2017	Comm Safety and Environment	Equipment
F R JONES AND SON LIMITED	£2,457.00	28/11/2017	Comm Safety and Environment	Equipment
PINNACLEESP LTD	£1,200.00	28/11/2017	Capital Housing Revenue Acc	Ext Consultants Fees
BROADBEAN TECHNOLOGY LIMITED	£712.80	28/11/2017	Chief Executives	Services Private Contractor
STANDAGE & CO LTD	£9,862.18	28/11/2017	Planned Maintenance	Refurbishment
LLOYDS TSB COMMERCIAL FINANCE LTD	£5,032.08	28/11/2017	Chief Executives	Other Services
ENGLISH WOODLANDS	£4,845.00	28/11/2017	Comm Safety and Environment	Materials
ENGLISH WOODLANDS	£671.76	28/11/2017	Comm Safety and Environment	Materials
ENGLISH WOODLANDS	£195.00	28/11/2017	Comm Safety and Environment	Materials
REDACTED PERSONAL INFORMATION	£2,627.40	28/11/2017	Childrens Services	Services Other Local Author
HAGS- SMP LIMITED	£1,104.00	28/11/2017	Housing Services HRA	Play Equipment Maintenance
GRAHAM HOLMES ASTRASEAL LIMITED	£6,617.52	28/11/2017	Capital Housing Revenue Acc	Refurbishment

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HEADSETS4BUSINESS LIMITED	£1,642.80	28/11/2017	Chief Executives	Telephones
SONOVA UK LTD	£1,080.00	28/11/2017	Childrens Services	Equipment Repair
ADVANCED MACHINERY SERVICES LTD	£1,069.21	28/11/2017	Housing Services	Materials
GREENWICH INCLUSION PROJECT (GRIP)	£5,900.00	28/11/2017	Health and Adult Services	Services by External Providers
GRAHAM HOLMES ASTRASEAL LIMITED	£4,175.92	28/11/2017	Capital Housing Revenue Acc	Windows
CURLEY GRP LTD	£1,140.00	28/11/2017	Housing Services HRA	Direct Orders
EXCITE-ED CIC	£720.00	28/11/2017	Childrens Services	Materials Staff Training
REDACTED PERSONAL INFORMATION	£2,714.98	28/11/2017	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£2,627.40	28/11/2017	Childrens Services	Services Other Local Author
BLACKMAN CONSULTING ENGINEERS LTD	£1,199.70	28/11/2017	Other General Fund	Newbuild
REDACTED PERSONAL INFORMATION	£648.00	28/11/2017	Childrens Services	Other Services
PAUSE CREATING SPACE FOR CHANGE	£8,500.00	28/11/2017	Childrens Services	Services Vol Associations
REDACTED PERSONAL INFORMATION	£2,714.98	28/11/2017	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£900.00	28/11/2017	Childrens Services	Other Services
ABBAY COACHES T/A ABBAY TRAVEL	£4,837.50	28/11/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£2,714.98	28/11/2017	Childrens Services	Services Other Local Author
OFFICE DEPOT UK LIMITED	£5.52	28/11/2017	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£2.76	28/11/2017	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£1.44	28/11/2017	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£4.03	28/11/2017	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£5.90	28/11/2017	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£497.65	28/11/2017	Regeneration Enterprise and Sk	Stationery
REDACTED PERSONAL INFORMATION	£2,452.24	28/11/2017	Childrens Services	Services Other Local Author
KELLY DAVIES T/A VI-ABILITY	£1,500.00	28/11/2017	Regeneration Enterprise and Sk	Services Private Contractor
OFFICE DEPOT UK LIMITED	£8.28	28/11/2017	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£0.96	28/11/2017	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£10.08	28/11/2017	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£14.76	28/11/2017	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£8.28	28/11/2017	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£1.68	28/11/2017	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£772.20	28/11/2017	Regeneration Enterprise and Sk	Stationery
ALCHEMY FIREWORKS LTD	£2,640.00	28/11/2017	Chief Executives	Eltham Lights Up
COMMUNITY LINKS TRADING LIMITED	£1,650.00	28/11/2017	Other General Fund	Sports Facilities
FAMILY HEALTH ISIS	£4,675.00	28/11/2017	Health and Adult Services	Other Agency Services

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
TUNSTALL HEALTHCARE (UK) LTD	£19.15	28/11/2017	Health and Adult Services	Equipment
TUNSTALL HEALTHCARE (UK) LTD	£1,194.00	28/11/2017	Health and Adult Services	Equipment
SJG CONSULTANCY LTD	£4,838.40	28/11/2017	Childrens Services	Agency Staff
SDK ENVIRONMENTAL LTD	£1,733.94	28/11/2017	Comm Safety and Environment	Services Private Contractor
MINT COACHES LIMITED	£700.00	28/11/2017	Childrens Services	Other Agency Services
IT WORKS HEALTH LIMITED	£5,985.00	28/11/2017	Health and Adult Services	Agency Staff
CAPITA BUSINESS SERVICES LTD	£2,160.00	28/11/2017	Chief Executives	Computer Software
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	£2,352.00	28/11/2017	Comm Safety and Environment	Asbestos Analysis
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	£22,152.00	28/11/2017	Comm Safety and Environment	Asbestos Analysis
BETA DISTRIBUTION (SOUTH)	£7,173.44	28/11/2017	Chief Executives	Courier Service
CAVE CONSULTANCY LIMITED	£1,170.00	28/11/2017	Other General Fund	Newbuild
GERALD EVE LLP	£10,046.88	28/11/2017	Modernisation	Ext Legal Fees
ECOLOGY CONSULTANCY LTD T/A THE ECOLOGY CONSULTANC	£2,778.00	28/11/2017	Capital Housing Revenue Acc	Ext Site Surveys
REDACTED PERSONAL INFORMATION	£2,714.98	28/11/2017	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£2,627.40	28/11/2017	Childrens Services	Services Other Local Author
IOL EDUCATIONAL TRUST	£794.00	28/11/2017	Chief Executives	Community Safety & Environment
REDACTED PERSONAL INFORMATION	£2,627.40	28/11/2017	Childrens Services	Services Other Local Author
TOPCOAT CONSTRUCTION LTD	£1,260.00	28/11/2017	Housing Services HRA	Direct Orders
REDACTED PERSONAL INFORMATION	£2,714.98	28/11/2017	Childrens Services	Services Other Local Author
JOHN ROWAN AND PARTNERS LLP	£6,912.00	28/11/2017	Capital Housing Revenue Acc	Ext Consultants Fees
ENERGY AUDITING AGENCY LIMITED [TEAM]	£846.00	28/11/2017	Regeneration Enterprise and Sk	R & M Buildings Other
ENERGY AUDITING AGENCY LIMITED [TEAM]	£900.00	28/11/2017	Regeneration Enterprise and Sk	R & M Buildings Other
SCCI ALPHATRACK LTD	£2,116.12	28/11/2017	Housing Services HRA	Special Collection Service
LIBERTY PRINTERS (AR & RF REDDIN) LIMITED	£1,032.00	28/11/2017	Regeneration Enterprise and Sk	Printing External Contract
LIBERTY PRINTERS (AR & RF REDDIN) LIMITED	£1,032.00	28/11/2017	Regeneration Enterprise and Sk	Printing External Contract
DILLON-WHITE CONSULTANCY LTD	£3,955.20	28/11/2017	Chief Executives	AOPS Social Care
THE HR LOUNGE LTD	£1,260.00	28/11/2017	Regeneration Enterprise and Sk	Training Expenses
CYCLE CONFIDENT LIMITED	£982.94	28/11/2017	Transportation Schemes	General Payments
CYCLE CONFIDENT LIMITED	£2,294.70	28/11/2017	Transportation Schemes	General Payments
CURRIE & BROWN UK LIMITED	£6,594.00	28/11/2017	Other General Fund	Ext Consultants Fees
ROYAL BOROUGH OF GREENWICH HERITAGE TRUST CIO	£1,560.00	28/11/2017	Chief Executives	Other Services
TAILORED TUTORING LONDON LIMITED	£1,325.00	28/11/2017	Childrens Services	Children Looked After - Tuition
REDACTED PERSONAL INFORMATION	£5,580.00	28/11/2017	Childrens Services	Services by External Providers
AA NOAH CONSULTING LTD	£3,752.50	28/11/2017	Health and Adult Services	Professional Fees

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AA NOAH CONSULTING LTD	£2,744.51	28/11/2017	Health and Adult Services	Professional Fees
REDACTED PERSONAL INFORMATION	£1,892.00	28/11/2017	Systems Control Accounts	Advances
OCCUPATIONAL SERVICE SOLUTIONS LIMITED	£600.00	28/11/2017	Health and Adult Services	BIA's (Best Interest Assessment)
OCCUPATIONAL SERVICE SOLUTIONS LIMITED	£19.80	28/11/2017	Health and Adult Services	BIA's (Best Interest Assessment)
THE UNIVERSITY OF BIRMINGHAM	£3,750.00	28/11/2017	Childrens Services	Training Expenses
ACC BUILDING SERVICES LTD	£10,772.56	28/11/2017	Housing Services HRA	Services Private Contractor
THE UNIVERSITY OF BIRMINGHAM	£3,750.00	28/11/2017	Childrens Services	Training Expenses
REDACTED PERSONAL INFORMATION	£4,371.48	28/11/2017	Childrens Services	Agency Placements
CHOICE SUPPORT LTD	£3,705.72	28/11/2017	Health and Adult Services	Supported Living
CHOICE SUPPORT LTD	£3,777.20	28/11/2017	Health and Adult Services	Supported Living
CHOICE SUPPORT LTD	£4,011.84	28/11/2017	Health and Adult Services	Supported Living
CHOICE SUPPORT LTD	£3,452.88	28/11/2017	Health and Adult Services	Supported Living
CRAEGMOOR OAKS SIDCUP PRIORY	£3,134.08	28/11/2017	Health and Adult Services	Private Sector Nursing Homes
CRAEGMOOR OAKS SIDCUP PRIORY	£2,690.28	28/11/2017	Health and Adult Services	Private Sector Nursing Homes
CRAEGMOOR OAKS SIDCUP PRIORY	£3,760.00	28/11/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£6,261.99	28/11/2017	Health and Adult Services	Services Private Contractor
CRAEGMOOR OAKS SIDCUP PRIORY	£3,532.11	28/11/2017	Health and Adult Services	Private Sector Nursing Homes
CRAEGMOOR OAKS SIDCUP PRIORY	£3,552.86	28/11/2017	Health and Adult Services	Private Sector Nursing Homes
CRAEGMOOR OAKS SIDCUP PRIORY	£3,638.57	28/11/2017	Health and Adult Services	Private Sector Nursing Homes
CRAEGMOOR OAKS SIDCUP PRIORY	£4,179.80	28/11/2017	Health and Adult Services	Private Sector Nursing Homes
CLEARWATER CARE (HACKNEY) LTD	£8,529.48	28/11/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,112.95	28/11/2017	Health and Adult Services	Voluntary Bodies Other Care
LEONARD CHESHIRE DISABILITY	£4,215.94	28/11/2017	Health and Adult Services	Services Private Contractor
LEONARD CHESHIRE DISABILITY	£4,724.57	28/11/2017	Health and Adult Services	Services Private Contractor
LEONARD CHESHIRE DISABILITY	£5,418.04	28/11/2017	Health and Adult Services	Services Private Contractor
ELEANOR NURSING AND SOCIAL CARE LTD	£693.88	28/11/2017	Health and Adult Services	ISF Personal Care
ELEANOR NURSING AND SOCIAL CARE LTD	£654.87	28/11/2017	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£2,315.79	28/11/2017	Health and Adult Services	Services Private Contractor
ELEANOR NURSING AND SOCIAL CARE LTD	£1,277.67	28/11/2017	Health and Adult Services	Private Home Help Domestic Misc
HYPHE HOUSE SUPPORT LIMITED	£3,494.27	28/11/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,878.47	28/11/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,121.43	28/11/2017	Health and Adult Services	Services Private Contractor
HYPHE HOUSE SUPPORT LIMITED	£3,494.27	28/11/2017	Childrens Services	Agency Placements
ELEANOR NURSING AND SOCIAL CARE LTD	£568.00	28/11/2017	Health and Adult Services	Private Home Help Domestic Misc

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CMG HOMES LTD	£4,056.51	28/11/2017	Health and Adult Services	Supported Living
ELEANOR NURSING AND SOCIAL CARE LTD	£662.48	28/11/2017	Health and Adult Services	Private Home Help Domestic Misc
HYPHE HOUSE SUPPORT LIMITED	£3,841.41	28/11/2017	Childrens Services	Agency Placements
HYPHE HOUSE SUPPORT LIMITED	£3,841.41	28/11/2017	Childrens Services	Agency Placements
ELEANOR NURSING AND SOCIAL CARE LTD	£962.36	28/11/2017	Health and Adult Services	ISF Personal Care
CMG HOMES LTD	£2,948.96	28/11/2017	Health and Adult Services	Supported Living
HYPHE HOUSE SUPPORT LIMITED	£3,841.41	28/11/2017	Childrens Services	Agency Placements
HYPHE HOUSE SUPPORT LIMITED	£3,494.27	28/11/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,199.96	28/11/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,691.71	28/11/2017	Health and Adult Services	Services Private Contractor
HYPHE HOUSE SUPPORT LIMITED	£4,010.36	28/11/2017	Childrens Services	Agency Placements
ELEANOR NURSING AND SOCIAL CARE LTD	£883.68	28/11/2017	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£4,500.00	28/11/2017	Health and Adult Services	Services Private Contractor
HYPHE HOUSE SUPPORT LIMITED	£2,108.06	28/11/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,487.80	28/11/2017	Health and Adult Services	Services Private Contractor
HYPHE HOUSE SUPPORT LIMITED	£4,010.36	28/11/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,653.87	28/11/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,347.20	28/11/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£5,117.82	28/11/2017	Health and Adult Services	Supported Living
ELEANOR NURSING AND SOCIAL CARE LTD	£1,214.64	28/11/2017	Health and Adult Services	Private Home Help Domestic Misc
HYPHE HOUSE SUPPORT LIMITED	£3,841.41	28/11/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,877.74	28/11/2017	Health and Adult Services	Supported Living
ELEANOR NURSING AND SOCIAL CARE LTD	£568.02	28/11/2017	Health and Adult Services	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£1,988.00	28/11/2017	Health and Adult Services	Private Home Help Domestic Misc
HYPHE HOUSE SUPPORT LIMITED	£4,010.36	28/11/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£5,571.42	28/11/2017	Health and Adult Services	Services Private Contractor
HYPHE HOUSE SUPPORT LIMITED	£4,010.36	28/11/2017	Childrens Services	Agency Placements
ELEANOR NURSING AND SOCIAL CARE LTD	£1,308.91	28/11/2017	Health and Adult Services	Private Home Help Domestic Misc
HYPHE HOUSE SUPPORT LIMITED	£4,010.36	28/11/2017	Childrens Services	Agency Placements
ELEANOR NURSING AND SOCIAL CARE LTD	£646.78	28/11/2017	Health and Adult Services	ISF Personal Care
ELEANOR NURSING AND SOCIAL CARE LTD	£2,208.64	28/11/2017	Health and Adult Services	ISF Personal Care
SUPPORTED FOSTERING SERVICES	£3,329.02	28/11/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£7,200.00	28/11/2017	Health and Adult Services	Services Private Contractor
ELEANOR NURSING AND SOCIAL CARE LTD	£1,640.68	28/11/2017	Health and Adult Services	ISF Personal Care

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REDACTED PERSONAL INFORMATION	£7,800.00	28/11/2017	Health and Adult Services	Services Private Contractor
SUPPORTED FOSTERING SERVICES	£4,893.64	28/11/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£7,737.86	28/11/2017	Health and Adult Services	Supported Living
ELEANOR NURSING AND SOCIAL CARE LTD	£1,624.78	28/11/2017	Health and Adult Services	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£851.72	28/11/2017	Health and Adult Services	Private Home Help Domestic Misc
OUTLOOK CARE	£5,522.66	28/11/2017	Health and Adult Services	Supported Living
OUTLOOK CARE	£675.26	28/11/2017	Health and Adult Services	Client Support
OUTLOOK CARE	£4,796.74	28/11/2017	Health and Adult Services	Supported Living
OUTLOOK CARE	£5,299.28	28/11/2017	Health and Adult Services	Supported Living
OUTLOOK CARE	£5,299.28	28/11/2017	Health and Adult Services	Supported Living
SUPPORTED FOSTERING SERVICES	£5,571.43	28/11/2017	Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	£4,993.54	28/11/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,199.00	28/11/2017	Health and Adult Services	Private Sector Nursing Homes
SUPPORTED FOSTERING SERVICES	£3,329.02	28/11/2017	Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	£4,993.54	28/11/2017	Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	£3,162.60	28/11/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£1,887.00	28/11/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£6,806.40	28/11/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,264.29	28/11/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,214.29	28/11/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£11,785.72	28/11/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£7,204.16	28/11/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,952.73	28/11/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£6,582.30	28/11/2017	Health and Adult Services	Services Private Contractor
SUPPORTED FOSTERING SERVICES	£3,162.57	28/11/2017	Childrens Services	Agency Placements
CMG HOMES LTD	£6,051.85	28/11/2017	Health and Adult Services	Services Private Contractor
SUPPORTED FOSTERING SERVICES	£3,162.57	28/11/2017	Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	£3,162.56	28/11/2017	Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	£4,161.26	28/11/2017	Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	£4,161.26	28/11/2017	Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	£3,329.02	28/11/2017	Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	£3,329.01	28/11/2017	Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	£4,893.64	28/11/2017	Childrens Services	Agency Placements
CMG HOMES LTD	£8,382.86	28/11/2017	Health and Adult Services	Services Private Contractor

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CMG HOMES LTD	£4,041.43	28/11/2017	Health and Adult Services	Supported Living
CMG HOMES LTD	£3,476.74	28/11/2017	Health and Adult Services	Supported Living
CMG HOMES LTD	£4,377.34	28/11/2017	Health and Adult Services	Supported Living
CMG HOMES LTD	£3,857.14	28/11/2017	Health and Adult Services	Supported Living
CMG HOMES LTD	£5,416.97	28/11/2017	Health and Adult Services	Supported Living
CMG HOMES LTD	£3,788.57	28/11/2017	Health and Adult Services	Supported Living
CMG HOMES LTD	£7,736.01	28/11/2017	Health and Adult Services	Services Private Contractor
CMG HOMES LTD	£7,874.36	28/11/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,426.00	28/11/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,907.86	28/11/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,907.85	28/11/2017	Health and Adult Services	Services Private Contractor
CHOICE SUPPORT LTD	£2,275.40	28/11/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£5,274.64	28/11/2017	Health and Adult Services	Client Support
ANGELS ABODE LIMITED	£1,500.00	28/11/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,800.00	28/11/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,500.00	28/11/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,500.00	28/11/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,800.00	28/11/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,500.00	28/11/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,200.00	28/11/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,200.00	28/11/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,050.00	28/11/2017	Health and Adult Services	Rents Other
HEADWAY SELNWK LTD	£1,008.00	28/11/2017	Health and Adult Services	Client Support
ANGELS ABODE LIMITED	£1,050.00	28/11/2017	Health and Adult Services	Rents Other
ISP CENTRAL OFFICE	£5,562.90	28/11/2017	Childrens Services	Agency Placements
HEADWAY SELNWK LTD	£864.00	28/11/2017	Health and Adult Services	Client Support
ANGELS ABODE LIMITED	£1,200.00	28/11/2017	Health and Adult Services	Rents Other
HEADWAY SELNWK LTD	£504.00	28/11/2017	Health and Adult Services	Client Support
ANGELS ABODE LIMITED	£1,800.00	28/11/2017	Health and Adult Services	Rents Other
ISP CENTRAL OFFICE	£3,214.20	28/11/2017	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	£1,200.00	28/11/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,050.00	28/11/2017	Health and Adult Services	Rents Other
ISP CENTRAL OFFICE	£5,284.80	28/11/2017	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	£1,050.00	28/11/2017	Childrens Services	LC Independent Living

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ISP CENTRAL OFFICE	£5,229.00	28/11/2017	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	£1,500.00	28/11/2017	Health and Adult Services	Rents Other
ISP CENTRAL OFFICE	£5,229.00	28/11/2017	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	£1,800.00	28/11/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,350.00	28/11/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,500.00	28/11/2017	Health and Adult Services	Rents Other
ISP CENTRAL OFFICE	£5,562.90	28/11/2017	Childrens Services	Agency Placements
ISP CENTRAL OFFICE	£5,562.90	28/11/2017	Childrens Services	Agency Placements
ISP CENTRAL OFFICE	£5,562.90	28/11/2017	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	£1,500.00	28/11/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,500.00	28/11/2017	Health and Adult Services	Rents Other
ISP CENTRAL OFFICE	£5,562.90	28/11/2017	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	£1,800.00	28/11/2017	Health and Adult Services	Rents Other
ISP CENTRAL OFFICE	£5,229.00	28/11/2017	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	£1,800.00	28/11/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,800.00	28/11/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,800.00	28/11/2017	Health and Adult Services	Rents Other
ETHELBERT SPECIALIST HOMES LTD	£3,954.94	28/11/2017	Childrens Services	Agency Placements
ETHELBERT SPECIALIST HOMES LTD	£5,357.14	28/11/2017	Childrens Services	Agency Placements
ETHELBERT SPECIALIST HOMES LTD	£3,954.94	28/11/2017	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	£1,050.00	28/11/2017	Health and Adult Services	Rents Other
ETHELBERT SPECIALIST HOMES LTD	£9,660.00	28/11/2017	Childrens Services	Agency Placements
CMG HOMES LTD	£10,214.29	28/11/2017	Health and Adult Services	Services Private Contractor
ETHELBERT SPECIALIST HOMES LTD	£4,380.00	28/11/2017	Childrens Services	Agency Placements
ETHELBERT SPECIALIST HOMES LTD	£5,241.00	28/11/2017	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	£1,500.00	28/11/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,500.00	28/11/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£2,100.00	28/11/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,800.00	28/11/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,800.00	28/11/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,050.00	28/11/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,050.00	28/11/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,050.00	28/11/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,800.00	28/11/2017	Health and Adult Services	Rents Other

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ETHELBERT SPECIALIST HOMES LTD	£15,655.23	28/11/2017	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	£1,500.00	28/11/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,050.00	28/11/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,050.00	28/11/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,350.00	28/11/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,050.00	28/11/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,200.00	28/11/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,800.00	28/11/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,500.00	28/11/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,050.00	28/11/2017	Childrens Services	Asylum Immigration
ANGELS ABODE LIMITED	£1,200.00	28/11/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,800.00	28/11/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,050.00	28/11/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,950.00	28/11/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,800.00	28/11/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,800.00	28/11/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,050.00	28/11/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,050.00	28/11/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,050.00	28/11/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,050.00	28/11/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,050.00	28/11/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,050.00	28/11/2017	Health and Adult Services	Rents Other
CAPSTONE FOSTER CARE (SOUTH EAST) LTD	£5,652.90	28/11/2017	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	£1,050.00	28/11/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,500.00	28/11/2017	Health and Adult Services	Rents Other
CAPSTONE FOSTER CARE (SOUTH EAST) LTD	£3,321.60	28/11/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,355.00	28/11/2017	Health and Adult Services	Services Private Contractor
CAPSTONE FOSTER CARE (SOUTH EAST) LTD	£3,750.30	28/11/2017	Childrens Services	Agency Placements
CAPSTONE FOSTER CARE (SOUTH EAST) LTD	£3,750.30	28/11/2017	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	£2,100.00	28/11/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,050.00	28/11/2017	Health and Adult Services	Rents Other
CAPSTONE FOSTER CARE (SOUTH EAST) LTD	£4,112.10	28/11/2017	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	£1,050.00	28/11/2017	Health and Adult Services	Rents Other
CAPSTONE FOSTER CARE (SOUTH EAST) LTD	£3,321.60	28/11/2017	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	£1,200.00	28/11/2017	Health and Adult Services	Rents Other

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
CAPSTONE FOSTER CARE (SOUTH EAST) LTD	£3,321.60	28/11/2017	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	£1,350.00	28/11/2017	Health and Adult Services	Rents Other
CAPSTONE FOSTER CARE (SOUTH EAST) LTD	£3,355.80	28/11/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,216.39	28/11/2017	Health and Adult Services	Services Private Contractor
SANCTUARY CARE LTD	£2,084.23	28/11/2017	Health and Adult Services	Services Private Contractor
SANCTUARY CARE LTD	£2,571.43	28/11/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£770.00	28/11/2017	Childrens Services	Other Agency Services
REDACTED PERSONAL INFORMATION	£1,540.00	28/11/2017	Childrens Services	Other Agency Services
ANCHOR FOSTERCARE SERVICES LIMITED	£5,370.00	28/11/2017	Childrens Services	Agency Placements
ANCHOR FOSTERCARE SERVICES LIMITED	£3,368.70	28/11/2017	Childrens Services	Agency Placements
ANCHOR FOSTERCARE SERVICES LIMITED	£2,964.60	28/11/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,605.71	28/11/2017	Health and Adult Services	Private Sector Nursing Homes
ANCHOR FOSTERCARE SERVICES LIMITED	£3,368.70	28/11/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,692.57	28/11/2017	Health and Adult Services	Private Sector Nursing Homes
ANCHOR FOSTERCARE SERVICES LIMITED	£2,943.00	28/11/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,605.71	28/11/2017	Health and Adult Services	Private Sector Nursing Homes
ANCHOR FOSTERCARE SERVICES LIMITED	£3,677.10	28/11/2017	Childrens Services	Agency Placements
ANCHOR FOSTERCARE SERVICES LIMITED	£3,585.30	28/11/2017	Childrens Services	Agency Placements
BPS DORKING LIMITED	£1,056.00	28/11/2017	Housing Services HRA	Misc
PROJECT CENTRE LIMITED	£22,317.82	28/11/2017	Regeneration Enterprise Skills	Expenditure Payments
CHARTERED INSTITUTE OF ENVIRONMENTAL HEALTH	£4,000.00	29/11/2017	Comm Safety and Environment	Services Other Local Author
HILLIER NURSERIES LIMITED	£14,830.80	29/11/2017	Regeneration Enterprise and Sk	Rm Grounds In House Trading
GREENWICH SERVICE PLUS LIMITED	£663.41	29/11/2017	Childrens Services	Vehicle Repair In House Trad
GREENWICH SERVICE PLUS LIMITED	£524.00	29/11/2017	Childrens Services	Vehicle Hire
REDACTED PERSONAL INFORMATION	£2,627.40	29/11/2017	Childrens Services	Services Other Local Author
SER PROPERTIES LTD	£15,071.50	29/11/2017	Housing Services	Rents Other
THE LONDON APPRENTICESHIP COMPANY	£39,625.85	29/11/2017	Regeneration Enterprise and Sk	Apprentice Costs
LONDON BOROUGH OF MERTON	£2,240.00	29/11/2017	Childrens Services	Vehicle Hire External Hired
REDACTED PERSONAL INFORMATION	£4,098.70	29/11/2017	Childrens Services	Services Other Local Author
OMAKLINKS LIMITED	£2,371.35	29/11/2017	Health and Adult Services	BIA 's (Best Interest Assessment)
OMAKLINKS LIMITED	£4,630.44	29/11/2017	Health and Adult Services	BIA 's (Best Interest Assessment)
ANGELS ABODE LIMITED	£1,500.00	29/11/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,800.00	29/11/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,500.00	29/11/2017	Health and Adult Services	Rents Other

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ANGELS ABODE LIMITED	£1,500.00	29/11/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,800.00	29/11/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,500.00	29/11/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,800.00	29/11/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,500.00	29/11/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,950.00	29/11/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,350.00	29/11/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,050.00	29/11/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,050.00	29/11/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,500.00	29/11/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,500.00	29/11/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,050.00	29/11/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,200.00	29/11/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,350.00	29/11/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,500.00	29/11/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,200.00	29/11/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,050.00	29/11/2017	Health and Adult Services	Rents Other
NEXT STEP FOSTERING SERVICES LTD	£3,681.30	29/11/2017	Childrens Services	Agency Placements
NEXT STEP FOSTERING SERVICES LTD	£5,520.00	29/11/2017	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	£1,800.00	29/11/2017	Health and Adult Services	Rents Other
NEXT STEP FOSTERING SERVICES LTD	£3,497.10	29/11/2017	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	£1,500.00	29/11/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,800.00	29/11/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,500.00	29/11/2017	Childrens Services	Asylum Immigration
NEXT STEP FOSTERING SERVICES LTD	£3,750.00	29/11/2017	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	£1,350.00	29/11/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,800.00	29/11/2017	Health and Adult Services	Rents Other
NEXT STEP FOSTERING SERVICES LTD	£3,750.00	29/11/2017	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	£1,500.00	29/11/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,350.00	29/11/2017	Health and Adult Services	Rents Other
NEXT STEP FOSTERING SERVICES LTD	£3,681.30	29/11/2017	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	£1,350.00	29/11/2017	Health and Adult Services	Rents Other
XCEL 2000 FOSTERCARE SERVICES LIMITED	£3,420.00	29/11/2017	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	£1,800.00	29/11/2017	Health and Adult Services	Rents Other

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ANGELS ABODE LIMITED	£1,050.00	29/11/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,050.00	29/11/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,350.00	29/11/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,800.00	29/11/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,500.00	29/11/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,500.00	29/11/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,500.00	29/11/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,800.00	29/11/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,050.00	29/11/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,050.00	29/11/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,050.00	29/11/2017	Health and Adult Services	Rents Other
ISP CENTRAL OFFICE	£5,748.33	29/11/2017	Childrens Services	Agency Placements
SYNERGY FOSTERING LIMITED	£3,330.00	29/11/2017	Childrens Services	Agency Placements
SYNERGY FOSTERING LIMITED	£3,197.00	29/11/2017	Childrens Services	Agency Placements
SYNERGY FOSTERING LIMITED	£3,338.70	29/11/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£13,285.50	29/11/2017	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	£1,050.00	29/11/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,050.00	29/11/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,050.00	29/11/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,050.00	29/11/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,950.00	29/11/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,050.00	29/11/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,050.00	29/11/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,800.00	29/11/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,800.00	29/11/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,500.00	29/11/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,800.00	29/11/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,500.00	29/11/2017	Health and Adult Services	Rents Other
MEARS CARE LTD	£2,888.50	29/11/2017	Health and Adult Services	Professional Fees
ANGELS ABODE LIMITED	£1,050.00	29/11/2017	Childrens Services	LC Independent Living
MEARS CARE LTD	£2,696.38	29/11/2017	Health and Adult Services	Professional Fees
MEARS CARE LTD	£2,212.75	29/11/2017	Health and Adult Services	Professional Fees
REDACTED PERSONAL INFORMATION	£10,692.86	29/11/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,121.43	29/11/2017	Childrens Services	Agency Placements

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REDACTED PERSONAL INFORMATION	£685.71	29/11/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,606.61	29/11/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,597.14	29/11/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,457.47	29/11/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,597.14	29/11/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,815.71	29/11/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,256.94	29/11/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,597.14	29/11/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,040.93	29/11/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,571.43	29/11/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,736.94	29/11/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,822.19	29/11/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,528.57	29/11/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,818.29	29/11/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£5,142.86	29/11/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£5,142.86	29/11/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,597.14	29/11/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,736.94	29/11/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,817.86	29/11/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£4,628.57	29/11/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£5,142.86	29/11/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,471.78	29/11/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,857.53	29/11/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,105.57	29/11/2017	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,350.00	29/11/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,350.00	29/11/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,650.00	29/11/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,500.00	29/11/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,050.00	29/11/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,050.00	29/11/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,350.00	29/11/2017	Health and Adult Services	Rents Other
ELEANOR NURSING AND SOCIAL CARE LTD	£1,324.96	29/11/2017	Health and Adult Services	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£504.60	29/11/2017	Health and Adult Services	ISF Personal Care
ELEANOR NURSING AND SOCIAL CARE LTD	£552.16	29/11/2017	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	£773.08	29/11/2017	Health and Adult Services	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£820.38	29/11/2017	Health and Adult Services	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£1,419.29	29/11/2017	Health and Adult Services	ISF Personal Care
ELEANOR NURSING AND SOCIAL CARE LTD	£2,649.92	29/11/2017	Health and Adult Services	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£2,870.56	29/11/2017	Health and Adult Services	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£994.00	29/11/2017	Health and Adult Services	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£12,190.21	29/11/2017	Health and Adult Services	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£630.80	29/11/2017	Health and Adult Services	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£560.11	29/11/2017	Health and Adult Services	ISF Personal Care
ELEANOR NURSING AND SOCIAL CARE LTD	£662.48	29/11/2017	Health and Adult Services	ISF Personal Care
ELEANOR NURSING AND SOCIAL CARE LTD	£772.80	29/11/2017	Health and Adult Services	ISF Personal Care
REDACTED PERSONAL INFORMATION	£2,400.00	29/11/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£6,240.00	29/11/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£1,876.04	29/11/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,200.00	29/11/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,506.80	29/11/2017	Health and Adult Services	Private Sector Nursing Homes
LITTLE OYSTER LTD	£1,200.00	29/11/2017	Health and Adult Services	Services Private Contractor
LITTLE OYSTER LTD	£1,200.00	29/11/2017	Health and Adult Services	Services Private Contractor
LITTLE OYSTER LTD	£1,200.00	29/11/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,860.43	29/11/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,857.14	29/11/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£1,500.00	29/11/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,857.14	29/11/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,857.14	29/11/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,857.14	29/11/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,857.14	29/11/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£1,100.00	29/11/2017	Health and Adult Services	Rents Other
REGARD PARTNERSHIP LTD	£4,716.87	29/11/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£2,803.60	29/11/2017	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£1,764.60	29/11/2017	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£2,377.56	29/11/2017	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£4,091.36	29/11/2017	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£3,835.37	29/11/2017	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£5,571.42	29/11/2017	Health and Adult Services	Supported Living

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REDACTED PERSONAL INFORMATION	£4,877.14	29/11/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£6,480.00	29/11/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£3,000.00	29/11/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£3,400.00	29/11/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,400.00	29/11/2017	Health and Adult Services	Services Private Contractor
BUPA CARE HOMES (CFHCARE) LIMITED	£2,967.00	29/11/2017	Health and Adult Services	Private Sector Nursing Homes
ETHELBERT SPECIALIST HOMES LTD	£4,380.00	29/11/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£12,656.71	29/11/2017	Health and Adult Services	Community Care Direct Payments
ELEANOR NURSING AND SOCIAL CARE LTD	£662.76	29/11/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£994.00	29/11/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,151.62	29/11/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£3,280.30	29/11/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£599.50	29/11/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£796.59	29/11/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£536.36	29/11/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,878.44	29/11/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£631.20	29/11/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£788.80	29/11/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£906.85	29/11/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£773.08	29/11/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,893.52	29/11/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£504.92	29/11/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£898.92	29/11/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£994.00	29/11/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£504.84	29/11/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£852.12	29/11/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,206.75	29/11/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,214.64	29/11/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£552.16	29/11/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£773.08	29/11/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£536.48	29/11/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,713.00	29/11/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£994.00	29/11/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,839.15	29/11/2017	Health and Adult Services	Greenwich Home Support

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ELEANOR NURSING AND SOCIAL CARE LTD	£1,104.32	29/11/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,762.88	29/11/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,987.16	29/11/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£552.16	29/11/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£978.04	29/11/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£899.32	29/11/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,104.60	29/11/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£772.80	29/11/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,987.16	29/11/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,033.31	29/11/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£859.96	29/11/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£3,974.18	29/11/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£773.08	29/11/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£923.13	29/11/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,987.16	29/11/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£694.18	29/11/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£638.89	29/11/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£994.00	29/11/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,120.16	29/11/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,318.96	29/11/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£536.40	29/11/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,452.04	29/11/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£725.80	29/11/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£757.14	29/11/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£654.59	29/11/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,098.32	29/11/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£693.88	29/11/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£694.20	29/11/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,324.68	29/11/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£662.76	29/11/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,482.76	29/11/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£552.16	29/11/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£552.16	29/11/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£662.44	29/11/2017	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	£741.28	29/11/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£3,028.28	29/11/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£946.20	29/11/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,719.44	29/11/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£978.32	29/11/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,649.92	29/11/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,198.52	29/11/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,492.36	29/11/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,760.18	29/11/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£504.64	29/11/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£630.80	29/11/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,324.96	29/11/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,208.54	29/11/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£741.52	29/11/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£552.16	29/11/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£986.11	29/11/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£646.84	29/11/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£567.72	29/11/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£599.39	29/11/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,242.36	29/11/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,782.38	29/11/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,870.56	29/11/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£883.40	29/11/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,870.56	29/11/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£567.86	29/11/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£568.00	29/11/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,711.55	29/11/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£756.96	29/11/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,735.56	29/11/2017	Health and Adult Services	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£946.36	29/11/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£954.55	29/11/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,214.64	29/11/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,830.02	29/11/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£552.16	29/11/2017	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	£504.64	29/11/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£883.40	29/11/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£709.87	29/11/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£552.16	29/11/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,660.21	29/11/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£552.16	29/11/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£844.11	29/11/2017	Health and Adult Services	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£520.41	29/11/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£662.76	29/11/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£615.24	29/11/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£662.48	29/11/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£788.84	29/11/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£552.30	29/11/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,546.06	29/11/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£662.48	29/11/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£946.48	29/11/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£654.73	29/11/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,807.64	29/11/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£536.52	29/11/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,104.32	29/11/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,988.00	29/11/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,208.64	29/11/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£4,605.12	29/11/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,766.53	29/11/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£788.64	29/11/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,413.52	29/11/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£552.16	29/11/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£694.00	29/11/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,166.99	29/11/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£512.62	29/11/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£709.96	29/11/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,688.20	29/11/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£662.76	29/11/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£982.17	29/11/2017	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	£757.28	29/11/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£994.00	29/11/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£552.16	29/11/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£930.64	29/11/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,766.80	29/11/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,429.29	29/11/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£883.40	29/11/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£520.60	29/11/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£994.00	29/11/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,208.64	29/11/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£662.72	29/11/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£768.95	29/11/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,870.56	29/11/2017	Health and Adult Services	Greenwich Home Support
REDACTED PERSONAL INFORMATION	£764.00	29/11/2017	Childrens Services	LC Staying Put
DERREB LIMITED	£13,290.00	29/11/2017	Capital Housing Revenue Acc	Ext Legal Fees
RSP RAIL TRAVEL ACCOUNT	£164.50	29/11/2017	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£242.40	29/11/2017	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£95.00	29/11/2017	Childrens Services	Transport For Parent Car
RSP RAIL TRAVEL ACCOUNT	£673.80	29/11/2017	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£161.00	29/11/2017	Childrens Services	Transport For Parent Car
RSP RAIL TRAVEL ACCOUNT	£110.10	29/11/2017	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£12.30	29/11/2017	Childrens Services	Transport For Parent Car
RSP RAIL TRAVEL ACCOUNT	£192.60	29/11/2017	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£26.40	29/11/2017	Childrens Services	Transport For Parent Car
RSP RAIL TRAVEL ACCOUNT	£144.50	29/11/2017	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£127.10	29/11/2017	Childrens Services	Transport For Parent Car
RSP RAIL TRAVEL ACCOUNT	£252.30	29/11/2017	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£49.70	29/11/2017	Childrens Services	Transport For Parent Car
RSP RAIL TRAVEL ACCOUNT	£318.40	29/11/2017	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£145.25	29/11/2017	Childrens Services	Transport For Parent Car
RSP RAIL TRAVEL ACCOUNT	£12.10	29/11/2017	Childrens Services	General Assistance
RSP RAIL TRAVEL ACCOUNT	£272.30	29/11/2017	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£461.90	29/11/2017	Childrens Services	Transport For Parent Car
RSP RAIL TRAVEL ACCOUNT	£145.00	29/11/2017	Childrens Services	Travel Expenses

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
RSP RAIL TRAVEL ACCOUNT	£148.70	29/11/2017	Childrens Services	Transport For Parent Car
RSP RAIL TRAVEL ACCOUNT	£30.40	29/11/2017	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£384.10	29/11/2017	Childrens Services	Transport For Parent Car
RSP RAIL TRAVEL ACCOUNT	£101.50	29/11/2017	Childrens Services	Transport For Parent Car
RSP RAIL TRAVEL ACCOUNT	£24.60	29/11/2017	Childrens Services	General Assistance
RSP RAIL TRAVEL ACCOUNT	£43.70	29/11/2017	Childrens Services	Transport For Parent Car
RSP RAIL TRAVEL ACCOUNT	£31.30	29/11/2017	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£12.30	29/11/2017	Regeneration Enterprise and Sk	Legal Fees
RSP RAIL TRAVEL ACCOUNT	£12.30	29/11/2017	Regeneration Enterprise and Sk	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£244.00	29/11/2017	Health and Adult Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£26.60	29/11/2017	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£69.30	29/11/2017	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£114.00	29/11/2017	Chief Executives	Professional Fees
RSP RAIL TRAVEL ACCOUNT	£12.30	29/11/2017	Chief Executives	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£12.30	29/11/2017	Chief Executives	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£24.60	29/11/2017	Chief Executives	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£12.30	29/11/2017	Chief Executives	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£12.30	29/11/2017	Chief Executives	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£24.60	29/11/2017	Chief Executives	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£135.30	29/11/2017	Chief Executives	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£12.30	29/11/2017	Chief Executives	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£24.60	29/11/2017	Chief Executives	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£12.30	29/11/2017	Housing Services HRA	Eltham Legal Disbursements
HAYS SPECIALIST RECRUITMENT LTD	£15,084.77	29/11/2017	Systems Control Accounts	Expenditure Payments
MANPOWER UK LTD	£52,945.03	29/11/2017	Systems Control Accounts	Expenditure Payments
BADENOCH & CLARK LIMITED	£2,321.03	29/11/2017	Systems Control Accounts	Expenditure Payments
SANTANDER UK PLC	£2,139.75	29/11/2017	Systems Control Accounts	Expenditure Payments
THE OYSTER PARTNERSHIP	£18,919.79	29/11/2017	Systems Control Accounts	Expenditure Payments
SANCTUARY PERSONNEL LIMITED	£4,638.68	29/11/2017	Systems Control Accounts	Expenditure Payments
MEDICARE FIRST LIMITED	£3,150.40	29/11/2017	Systems Control Accounts	Expenditure Payments
CALVERTON FINANCE LIMITED	£1,387.20	29/11/2017	Systems Control Accounts	Expenditure Payments
BALTIMORE CONSULTING LTD	£10,489.20	29/11/2017	Systems Control Accounts	Expenditure Payments
REMEDY RECRUITMENT GROUP LTD	£17,277.64	29/11/2017	Systems Control Accounts	Expenditure Payments
LAW ABSOLUTE LIMITED	£4,516.66	29/11/2017	Systems Control Accounts	Expenditure Payments

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
KENYON BLOCK CONSULTANTS LIMITED	£1,680.00	29/11/2017	Systems Control Accounts	Expenditure Payments
COMMUNITY RESOURCING LTD T/AS RESOURCING GROUP	£2,295.08	29/11/2017	Systems Control Accounts	Expenditure Payments
VENN GROUP LIMITED	£9,272.84	29/11/2017	Systems Control Accounts	Expenditure Payments
MORGAN HUNT UK LIMITED	£5,596.97	29/11/2017	Systems Control Accounts	Expenditure Payments
RANDSTAD CPE LIMITED	£7,585.00	29/11/2017	Systems Control Accounts	Expenditure Payments
3D RECRUIT LIMITED	£5,524.88	29/11/2017	Systems Control Accounts	Expenditure Payments
FORTRESS RECRUITMENT LIMITED	£3,333.80	29/11/2017	Systems Control Accounts	Expenditure Payments
EDEN BROWN LIMITED	£4,921.53	29/11/2017	Systems Control Accounts	Expenditure Payments
CARE4HEALTH LIMITED	£1,382.40	29/11/2017	Systems Control Accounts	Expenditure Payments
CALCO SERVICES LIMITED	£1,054.52	29/11/2017	Systems Control Accounts	Expenditure Payments
SONOVATE LTD	£2,011.07	29/11/2017	Systems Control Accounts	Expenditure Payments
MACDONALD & COMPANY FREELANCE LTD	£6,458.79	29/11/2017	Systems Control Accounts	Expenditure Payments
VILLAGE STAFF LIMITED	£18,478.10	29/11/2017	Systems Control Accounts	Expenditure Payments
CALVERTON FINANCE LIMITED	£1,308.30	29/11/2017	Systems Control Accounts	Expenditure Payments
WINLIGHT CONSULTING LTD T/A WINLIGHT RECRUITMENT	£1,828.41	29/11/2017	Systems Control Accounts	Expenditure Payments
TRIUMPH CONSULTANTS LIMITED	£673.74	29/11/2017	Systems Control Accounts	Expenditure Payments
HSBC INVOICE FINANCE (UK) LTD	£5,434.12	29/11/2017	Systems Control Accounts	Expenditure Payments
CHARLES HUNTER ASSOCIATES LIMITED	£3,952.80	29/11/2017	Systems Control Accounts	Expenditure Payments
ACTION FIRST RECRUITMENT LTD	£2,734.97	29/11/2017	Systems Control Accounts	Expenditure Payments
RBS INVOICE FINANCE LTD	£3,291.29	29/11/2017	Systems Control Accounts	Expenditure Payments
LIQUID PERSONNEL LTD	£9,837.77	29/11/2017	Systems Control Accounts	Expenditure Payments
BBL TECHNICAL LIMITED	£1,977.11	29/11/2017	Systems Control Accounts	Expenditure Payments
FACTOR 21 PLC	£3,589.30	29/11/2017	Systems Control Accounts	Expenditure Payments
RBS INVOICE FINANCE LTD	£2,376.22	29/11/2017	Systems Control Accounts	Expenditure Payments
SW LOCUMS LIMITED	£1,243.20	29/11/2017	Systems Control Accounts	Expenditure Payments
BARCLAYS BANK PLC	£3,102.76	29/11/2017	Systems Control Accounts	Expenditure Payments
SELICK PARTNERSHIP LIMITED	£1,358.69	29/11/2017	Systems Control Accounts	Expenditure Payments
OSBOURNE RICHARDSON LIMITED	£15,287.98	29/11/2017	Systems Control Accounts	Expenditure Payments
CARITAS RECRUITMENT LIMITED	£12,725.14	29/11/2017	Systems Control Accounts	Expenditure Payments
CAPITAL ENGINEERING PERSONNEL LTD	£3,280.53	29/11/2017	Systems Control Accounts	Expenditure Payments
SKIPTON BUSINESS FINANCE	£19,597.89	29/11/2017	Systems Control Accounts	Expenditure Payments
SERVICE CARE SOLUTIONS LIMITED	£3,987.34	29/11/2017	Systems Control Accounts	Expenditure Payments
MATCHTECH GROUP (UK) LTD	£1,249.90	29/11/2017	Systems Control Accounts	Expenditure Payments
EXPERIS LIMITED	£2,292.30	29/11/2017	Systems Control Accounts	Expenditure Payments

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
TEMPEST RESOURCING LTD	£10,787.68	29/11/2017	Systems Control Accounts	Expenditure Payments
EXECUTIVE RESOURCE GROUP LTD	£5,508.80	29/11/2017	Systems Control Accounts	Expenditure Payments
CLIENT DIRECTS LIMITED	£18,933.28	29/11/2017	Systems Control Accounts	Expenditure Payments
IPEOPLE SOLUTIONS LIMITED	£2,360.13	29/11/2017	Systems Control Accounts	Expenditure Payments
BARCLAYS BANK PLC	£2,692.85	29/11/2017	Systems Control Accounts	Expenditure Payments
CARRINGTON WEST LIMITED	£1,902.60	29/11/2017	Systems Control Accounts	Expenditure Payments
RBS INVOICE FINANCE LIMITED	£839.44	29/11/2017	Systems Control Accounts	Expenditure Payments
CALVERTON FINANCE LIMITED	£2,001.83	29/11/2017	Systems Control Accounts	Expenditure Payments
THE FRCE RECRUITMENT GROUP LTD	£1,894.44	29/11/2017	Systems Control Accounts	Expenditure Payments
NUCO SOLUTIONS LTD	£2,482.47	29/11/2017	Systems Control Accounts	Expenditure Payments
METRO BANK T/A SME INVOICE FINANCE LTD	£1,509.60	29/11/2017	Systems Control Accounts	Expenditure Payments
CALVERTON FINANCE LIMITED	£1,053.00	29/11/2017	Systems Control Accounts	Expenditure Payments
ROC SEARCH LIMITED	£1,008.00	29/11/2017	Systems Control Accounts	Expenditure Payments
RUSSELL KING ASSOCIATES LTD	£2,113.03	29/11/2017	Systems Control Accounts	Expenditure Payments
SANCTUM CONSULTANTS LIMITED	£1,436.40	29/11/2017	Systems Control Accounts	Expenditure Payments
CLEAR EDGE RESOURCING LTD	£975.36	29/11/2017	Systems Control Accounts	Expenditure Payments
NPOWER LTD	£107,688.72	29/11/2017	Systems Control Accounts	Expenditure Payments
NPOWER LTD	£65.37	29/11/2017	Systems Control Accounts	Expenditure Payments
NPOWER LTD	£59,407.44	29/11/2017	Systems Control Accounts	Expenditure Payments
REDACTED PERSONAL INFORMATION	£1,086.00	30/11/2017	Childrens Services	Adoption Allowances
JSRYAN (UK) LTD T/AS CLEAR COMMUNICATIONS	£2,037.36	30/11/2017	Health and Adult Services	Agency Staff
IT WORKS HEALTH LIMITED	£2,565.00	30/11/2017	Health and Adult Services	Agency Staff
GREENWICH SERVICE PLUS LIMITED	£2,863.33	30/11/2017	Childrens Services	Cleaning Services - Contract
CRISP & CRANE TRAINING LTD	£3,600.00	30/11/2017	Childrens Services	ASF Post Adoption Support
CRISP & CRANE TRAINING LTD	£3,600.00	30/11/2017	Childrens Services	ASF Post Adoption Support
TELEFONICA UK LTD	£25,145.22	30/11/2017	Chief Executives	Mobile Phones
TELEFONICA UK LTD	£775.39	30/11/2017	Chief Executives	Mobile Phones
COMPUTER AIDED DEVELOPMENT CORP LTD T/A CADCORP	£2,640.00	30/11/2017	Childrens Services	IT Licenses
BALTIMORE CONSULTING LTD	£1,200.00	30/11/2017	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£624.00	30/11/2017	Childrens Services	Other Services
BALTIMORE CONSULTING LTD	£1,860.00	30/11/2017	Childrens Services	Agency Staff
THE AWARD SCHEME LTD	£520.00	30/11/2017	Childrens Services	Other Services
THE AWARD SCHEME LTD	£15.00	30/11/2017	Childrens Services	Other Services
FREIGHT TRANSPORT ASSOCIATION LIMITED	£1,765.50	30/11/2017	Comm Safety and Environment	Training Expenses

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
KEEP BRITAIN TIDY	£2,394.00	30/11/2017	Comm Safety and Environment	Subscriptions
OUTLOOK CARE	£16,452.79	30/11/2017	Health and Adult Services	Block Contracts
POTTER RAPER PARTNERSHIP	£2,398.76	30/11/2017	Modernisation	General Payments
SAFE KIDS WALKING LIMITED	£428.40	30/11/2017	Transportation Schemes	General Payments
SAFE KIDS WALKING LIMITED	£138.00	30/11/2017	Transportation Schemes	General Payments
SAFE KIDS WALKING LIMITED	£138.00	30/11/2017	Transportation Schemes	General Payments
CASTLE WATER LIMITED	£39,193.92	30/11/2017	Housing Services HRA	Water
DAVID PHILLIPS FURNITURE LTD	£29.76	30/11/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£38.39	30/11/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£8.39	30/11/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£13.19	30/11/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£14.39	30/11/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£4.79	30/11/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£2.39	30/11/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£162.00	30/11/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£34.80	30/11/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£194.15	30/11/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£186.33	30/11/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£30.00	30/11/2017	Chief Executives	ESS Care Grant Electrical
CASTLE WATER LIMITED	£15,514.30	30/11/2017	Housing Services HRA	Water
CASTLE WATER LIMITED	£16,405.44	30/11/2017	Housing Services HRA	Water
REDACTED PERSONAL INFORMATION	£614.16	30/11/2017	Childrens Services	Agency Staff
CASTLE WATER LIMITED	£13,833.37	30/11/2017	Housing Services HRA	Water
CASTLE WATER LIMITED	£13,338.17	30/11/2017	Housing Services HRA	Water
REDACTED PERSONAL INFORMATION	£767.70	30/11/2017	Childrens Services	Agency Staff
CASTLE WATER LIMITED	£14,224.30	30/11/2017	Housing Services HRA	Water
COMMUNITY SYSTEMS (NORTH LONDON) LTD	£2,250.00	30/11/2017	Regeneration Enterprise and Sk	Services Private Contractor
CASTLE WATER LIMITED	£18,639.85	30/11/2017	Housing Services HRA	Water
CYMAR COMPUTER LTD	£792.00	30/11/2017	Regeneration Enterprise and Sk	Local Nwork Comms Purch Maint
EMMAUS GREENWICH	£1,176.00	30/11/2017	Housing Services HRA	VOIDS
EMMAUS GREENWICH	£588.00	30/11/2017	Housing Services HRA	VOIDS
REDACTED PERSONAL INFORMATION	£844.80	30/11/2017	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£1,056.00	30/11/2017	Childrens Services	Agency Staff
EXACOM SYSTEMS LTD	£540.00	30/11/2017	Regeneration Enterprise and Sk	AOPS Childrens Services Training

Royal Borough of Greenwich Spending over £500 - October to December 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
GLOBAL SOLUTION SERVICES (UK) LTD	£1,875.00	30/11/2017	Regeneration Enterprise and Sk	Services Private Contractor
GLOBAL SOLUTION SERVICES (UK) LTD	£24,250.00	30/11/2017	Regeneration Enterprise and Sk	Services Private Contractor
GLOBAL SOLUTION SERVICES (UK) LTD	£2,424.00	30/11/2017	Regeneration Enterprise and Sk	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,689.60	30/11/2017	Childrens Services	Agency Staff
GLOBAL SOLUTION SERVICES (UK) LTD	£3,915.60	30/11/2017	Regeneration Enterprise and Sk	Other Services
F R JONES AND SON LIMITED	£792.00	30/11/2017	Comm Safety and Environment	Equipment
F R JONES AND SON LIMITED	£512.40	30/11/2017	Comm Safety and Environment	Equipment
CITY LIT	£13,704.00	30/11/2017	Regeneration Enterprise and Sk	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,481.60	30/11/2017	Childrens Services	Agency Staff
COMMUNITY SYSTEMS (NORTH LONDON) LTD	£2,250.00	30/11/2017	Regeneration Enterprise and Sk	Services Private Contractor
CITY LIT	£3,708.00	30/11/2017	Regeneration Enterprise and Sk	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,452.00	30/11/2017	Childrens Services	Agency Staff
ASMAC & CO (SURFACING) LTD	£1,248.00	30/11/2017	Housing Services HRA	Direct Orders
DAVID PHILLIPS FURNITURE LTD	£29.76	30/11/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£38.39	30/11/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£16.78	30/11/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£2.39	30/11/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£4.79	30/11/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£13.19	30/11/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£14.39	30/11/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£162.00	30/11/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£34.80	30/11/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£194.15	30/11/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£186.33	30/11/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£30.00	30/11/2017	Chief Executives	ESS Care Grant Electrical
DISTRICT SURVEYORS ASSOCIATION LTD	£2,874.61	30/11/2017	Regeneration Enterprise and Sk	Subscriptions
REDACTED PERSONAL INFORMATION	£1,500.00	30/11/2017	Childrens Services	Agency Staff
UNIQUE OFFICE SOLUTIONS LIMITED	£642.00	30/11/2017	Regeneration Enterprise and Sk	Furniture
3 GLENLUCE ROAD MANAGEMENT CO.LTD	£628.79	30/11/2017	Housing Services HRA	Estate Charges
VOLUNTEERS CENTRE GREENWICH	£1,642.42	30/11/2017	Regeneration Enterprise and Sk	Services by External Providers
TRAFFIC WATCH (UK) LTD	£672.00	30/11/2017	Regeneration Enterprise and Sk	Services Private Contractor
UNIQUE OFFICE SOLUTIONS LIMITED	£642.00	30/11/2017	Regeneration Enterprise and Sk	Furniture
RAVENSBORNE COLLEGE	£8,100.00	30/11/2017	Regeneration Enterprise and Sk	Services Private Contractor
REDIWELD RUBBER & PLASTICS LTD	£2,052.00	30/11/2017	Regeneration Enterprise and Sk	Services Private Contractor

Royal Borough of Greenwich Spending over £500 - October to December 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
SOUTH EAST ENTERPRISE LTD	£38,400.00	30/11/2017	Regeneration Enterprise and Sk	Services Private Contractor
STANNAH LIFT SERVICES LTD	£6,525.60	30/11/2017	Capital Housing Revenue Acc	General Payments
ANY RUBBISH WASTE MANAGEMENT LTD	£450.00	30/11/2017	Housing Services HRA	Other Services
ANY RUBBISH WASTE MANAGEMENT LTD	£450.00	30/11/2017	Health and Adult Services	Misc
BARNARDO SERVICES LTD	£9,000.00	30/11/2017	Childrens Services	Other Services
BRIDGE 86 LIMITED	£37,333.33	30/11/2017	Health and Adult Services	Other Agency Services
FAMILY MOSAIC HOUSING	£30,712.96	30/11/2017	Housing Services	Services by External Providers
THE GREAT OUTDOOR GYM COMPANY LTD	£1,612.80	30/11/2017	Comm Safety and Environment	Equipment
THE GREAT OUTDOOR GYM COMPANY LTD	£480.00	30/11/2017	Comm Safety and Environment	Equipment
NATIONAL SURVEYS LIMITED	£1,152.00	30/11/2017	Housing Services HRA	Energy Performance Certificates
VOLUNTEERING MATTERS	£21,750.00	30/11/2017	Childrens Services	Grants To Voluntary Organ
EFFECTABLE CONSTRUCTION SERVICES LTD	£12,280.72	30/11/2017	NS General Fund	General Payments
EFFECTABLE CONSTRUCTION SERVICES LTD	-£1,888.58	30/11/2017	Housing Services HRA	Ext Inc Other Recover Charges
EFFECTABLE CONSTRUCTION SERVICES LTD	-£3.00	30/11/2017	Housing Services HRA	Stationery
TOTAL HYGIENE LIMITED	£3,130.00	30/11/2017	NS General Fund	General Payments
FOYLE DEVELOPMENTS LIMITED	£764.00	30/11/2017	Regeneration Enterprise and Sk	Ext Income Discretionary Fees and Charge
FIELDWHITE SERVICES	£7,309.20	30/11/2017	NS General Fund	General Payments
FIELDWHITE SERVICES	-£1,122.59	30/11/2017	Housing Services HRA	Ext Inc Other Recover Charges
FIELDWHITE SERVICES	-£3.00	30/11/2017	Housing Services HRA	Stationery
TENSID UK LTD	£28,636.80	30/11/2017	Comm Safety and Environment	Equipment
THE HEALTH & SAFETY GROUP LTD	£1,434.00	30/11/2017	Comm Safety and Environment	Training Expenses
CASTLE WATER LIMITED	£669.94	30/11/2017	Comm Safety and Environment	Water
GREENWICH SERVICE PLUS LIMITED	£776.89	30/11/2017	Comm Safety and Environment	Vehicle Repair In House Trad
GREENWICH SERVICE PLUS LIMITED	£4,704.90	30/11/2017	Health and Adult Services	Services by External Providers
GREENWICH SERVICE PLUS LIMITED	£149.81	30/11/2017	Health and Adult Services	Services by External Providers
GREENWICH SERVICE PLUS LIMITED	£579.56	30/11/2017	Health and Adult Services	Services by External Providers
GREENWICH SERVICE PLUS LIMITED	£561.00	30/11/2017	Chief Executives	Other Services
EMMAUS GREENWICH	£378.00	30/11/2017	Chief Executives	ESS Care Grant Furniture
EMMAUS GREENWICH	£160.00	30/11/2017	Chief Executives	ESS Care Grant Furniture
E4 LAW LTD T/A LEXTOX	£651.54	30/11/2017	Chief Executives	Professional Fees
THOMAS BINGHAM CHAMBERS LTD	£2,970.00	30/11/2017	Chief Executives	Agency Staff
HEYWOOD LIMITED	£1,801.01	30/11/2017	Chief Executives	Services Private Contractor
MLA SOLICITORS	£3,000.00	30/11/2017	Chief Executives	Professional Fees
VOLUNTEERS CENTRE GREENWICH	£3,857.10	30/11/2017	Regeneration Enterprise and Sk	ILM & Trainee Pay

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
BEVAN BRITTAN LLP - CLIENT ACCOUNT RBG	£362,600.00	30/11/2017	NS General Fund	Property Purchase Normal
BEVAN BRITTAN LLP	£147.00	30/11/2017	NS General Fund	Property Purchase Normal
BEVAN BRITTAN LLP	£885.61	30/11/2017	NS General Fund	Property Purchase Normal
CHUBB FIRE LIMITED	£1,065.64	01/12/2017	Childrens Services	Equipment
NEOPOST LTD	£927.90	01/12/2017	Chief Executives	Machine Rental & Maintenance
NATIONAL SURVEYS LIMITED	£1,152.00	01/12/2017	Housing Services HRA	Energy Performance Certificates
ATKINS SHARED SERVICE FACILITY	£3,540.00	01/12/2017	Priority Investment Programme	Ext Site Surveys
VOLUNTEERING MATTERS	£21,750.00	01/12/2017	Childrens Services	Grants To Voluntary Organ
CITY LIT	£3,708.00	01/12/2017	Regeneration Enterprise and Sk	Services Private Contractor
CITY LIT	£13,704.00	01/12/2017	Regeneration Enterprise and Sk	Services Private Contractor
OUTLOOK CARE	£16,452.79	01/12/2017	Health and Adult Services	Block Contracts
POHWER	£1,650.00	01/12/2017	Health and Adult Services	Services by External Providers
LYNDA BOURNE T/A BOURNE CONSULTANCY	£1,800.00	01/12/2017	Regeneration Enterprise and Sk	Services Private Contractor
BURKE NIAZI LIMITED	£8,703.76	01/12/2017	Chief Executives	Professional Fees
PROJECT CENTRE LIMITED	£11,994.00	01/12/2017	Transportation Schemes	General Payments
ANSCO ARENA	£47,275.74	01/12/2017	Chief Executives	Rents Other
BUILDING DESIGN PARTNERSHIP LTD	£42,000.00	01/12/2017	Regeneration Enterprise and Sk	Consultants
BUCHANAN COMPUTING LTD	£8,643.00	01/12/2017	Regeneration Enterprise and Sk	Computer Software
CHANGE, GROW, LIVE	£44,834.17	01/12/2017	Health and Adult Services	Lifeline
ENCORE ENVELOPES LIMITED	£826.80	01/12/2017	Chief Executives	Mobile Phones
GREENWICH BSF SPV LIMITED	£23,543.09	01/12/2017	Regeneration Enterprise and Sk	Services Private Contractor
GREENWICH BSF SPV LIMITED	£582.70	01/12/2017	Regeneration Enterprise and Sk	Services Private Contractor
LANGUAGE PRECISION LTD	£1,061.68	01/12/2017	Health and Adult Services	Agency Staff
MHR INTERNATIONAL UK LTD	£24,266.47	01/12/2017	Chief Executives	Computer Software Maintenance
MEDICA	£7,884.53	01/12/2017	Comm Safety and Environment	Materials
PERFECT CIRCLE JV LTD	£18,444.00	01/12/2017	Modernisation	Demolition
TRIBAL EDUCATION LIMITED	£16,338.60	01/12/2017	Regeneration Enterprise and Sk	Services Private Contractor
BIKE WORKS CIC	£882.00	01/12/2017	Transportation Schemes	General Payments
TROWERS & HAMLINS LLP	£2,727.12	01/12/2017	Other General Fund	Ext Legal Fees
TROWERS & HAMLINS LLP	-£21.60	01/12/2017	Other General Fund	Ext Legal Fees
TROWERS & HAMLINS LLP	£18.00	01/12/2017	Other General Fund	Ext Legal Fees
SERCO LTD	£22,680.00	01/12/2017	Childrens Services	Other Services
SAVILLS (UK) LIMITED	£3,000.00	01/12/2017	Modernisation	Ext Consultants Fees
PICK EVERARD	£2,467.02	01/12/2017	Modernisation	Int Architects Fees

Royal Borough of Greenwich Spending over £500 - October to December 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
PICK EVERARD	£6,118.80	01/12/2017	Modernisation	Int Architects Fees
REED SPECIALIST RECRUITMENT LTD	£977.24	01/12/2017	Childrens Services	Agency Staff
REED SPECIALIST RECRUITMENT LTD	£790.02	01/12/2017	Childrens Services	Agency Staff
WISE SECURITY SERVICES LTD	£3,141.00	01/12/2017	Chief Executives	Other Services
REED SPECIALIST RECRUITMENT LTD	£964.04	01/12/2017	Childrens Services	Agency Staff
REED SPECIALIST RECRUITMENT LTD	£785.76	01/12/2017	Childrens Services	Agency Staff
PURCHASE POWER	£513.00	01/12/2017	Chief Executives	Postage - Royal Mail
IMPACT PRODUCTIONS (MK) LTD	£5,757.00	01/12/2017	Chief Executives	Other Services
EMMAUS GREENWICH	£588.00	01/12/2017	Housing Services HRA	Voids
B T REDCARE	£11,627.23	01/12/2017	Comm Safety and Environment	Telephones
NEWHAVEN PUPIL REFERRAL UNIT	£10,998.35	01/12/2017	Childrens Services	Rents Other
ADVOCACY FOR ALL	£3,495.18	01/12/2017	Health and Adult Services	Services by External Providers
HARVEST ENERGY LTD	£9,123.56	01/12/2017	NS Heating and Lighting	Oil
WELL STREET BETTER CARE & HEALTH LTD	£2,800.00	01/12/2017	Health and Adult Services	Consultants
REDACTED PERSONAL INFORMATION	£1,000.00	01/12/2017	Housing Services	Landlord Incentive Payments
CHUBB FIRE LIMITED	£6,024.16	01/12/2017	Regeneration Enterprise and Sk	Equipment
CHUBB FIRE LIMITED	£7,519.23	01/12/2017	Regeneration Enterprise and Sk	Equipment
MASONS CATERING (LONDON) LTD	£581.40	01/12/2017	Health and Adult Services	Venue Hire
DAVID PHILLIPS FURNITURE LTD	£59.52	01/12/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£153.55	01/12/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£33.55	01/12/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£9.55	01/12/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£19.15	01/12/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£52.75	01/12/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£57.55	01/12/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£142.80	01/12/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£162.01	01/12/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£34.80	01/12/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£126.00	01/12/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£157.20	01/12/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£186.35	01/12/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£30.00	01/12/2017	Chief Executives	ESS Care Grant Electrical
REDACTED PERSONAL INFORMATION	£1,188.00	01/12/2017	Chief Executives	Professional Fees
RIDGE	£8,271.18	01/12/2017	Regeneration Enterprise and Sk	Services Private Contractor

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
PARRABOLA	£15,000.00	01/12/2017	Chief Executives	Eltham Lights Up
MEDWAY INSULATIONS LTD	£582.00	01/12/2017	Comm Safety and Environment	Rm Buildings Gmrs Ext Contract
KINGSFIELD COMPUTER PRODUCTS LIMITED	£832.97	01/12/2017	Childrens Services	Equipment
INGLETON WOOD	£969.00	01/12/2017	Regeneration Enterprise and Sk	Internal Fees
HEALTH MANAGEMENT LTD	£19,898.40	01/12/2017	Chief Executives	Services Private Contractor
FRASER WATER SERVICES LIMITED	£720.00	01/12/2017	Housing Services HRA	Direct Orders
ATKINS SHARED SERVICE FACILITY	£2,436.00	01/12/2017	Comm Safety and Environment	Consultants
CYMAR COMPUTER LTD	£5,009.99	01/12/2017	Regeneration Enterprise and Sk	Local Nwork Comms Purch Maint
CURRIE & BROWN UK LIMITED	£4,068.00	01/12/2017	Planned Maintenance	Newbuild
CURL LA TOURELLE + HEAD LIMITED	£24,355.20	01/12/2017	Modernisation	Ext Architects Fees
CORRIGAN & CHAPMAN CONSTRUCTION LIMITED	£5,004.00	01/12/2017	Other General Fund	Furniture
CONCERTO SUPPORT SERVICES LIMITED	£960.00	01/12/2017	Planned Maintenance	Other Costs
COLYER REPROPOINT LIMITED	£191.52	01/12/2017	Regeneration Enterprise and Sk	Miscellaneous IT Expenditure
COLYER REPROPOINT LIMITED	£342.26	01/12/2017	Regeneration Enterprise and Sk	Miscellaneous IT Expenditure
CHUBB FIRE LIMITED	£937.46	01/12/2017	Comm Safety and Environment	Equipment
BIKE WORKS CIC	£17,203.20	01/12/2017	Transportation Schemes	General Payments
REDACTED PERSONAL INFORMATION	£2,992.88	01/12/2017	Systems Control Accounts	Advances
LONDON BOROUGH OF LEWISHAM	£12,000.00	01/12/2017	Regeneration Enterprise and Sk	Misc
GREENWICH SERVICE PLUS LIMITED	£318.44	01/12/2017	Housing Services HRA	Vehicle Repair In House Trad
GREENWICH SERVICE PLUS LIMITED	£93.34	01/12/2017	Housing Services HRA	Vehicle Repair In House Trad
GREENWICH SERVICE PLUS LIMITED	£104.59	01/12/2017	Housing Services HRA	Vehicle Repair In House Trad
CHELSEA & WESTMINSTER NHS FOUNDATION TRUST	£37,002.89	01/12/2017	Health and Adult Services	Medical Services
REDACTED PERSONAL INFORMATION	£4,500.00	01/12/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£1,264.20	01/12/2017	Health and Adult Services	Services Private Contractor
PRECIOUS HOMES LIMITED	£5,288.84	01/12/2017	Health and Adult Services	Supported Living
PRECIOUS HOMES LIMITED	£5,656.00	01/12/2017	Health and Adult Services	Supported Living
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£1,986.56	01/12/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,268.47	01/12/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,091.00	01/12/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,600.00	01/12/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,600.00	01/12/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,192.14	01/12/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,599.84	01/12/2017	Childrens Services	Agency Placements
PRESTIGE NURSING	£5,650.13	01/12/2017	Health and Adult Services	Private Home Help Domestic Misc

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
PRESTIGE NURSING	£6,845.98	01/12/2017	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£510.24	01/12/2017	Health and Adult Services	ISF Personal Care
OASIS CARE & TRAINING AGENCY	£751.68	01/12/2017	Childrens Services	Private Home Help Domestic
PRESTIGE NURSING	£6,962.90	01/12/2017	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£2,601.60	01/12/2017	Health and Adult Services	Private Home Help Domestic Misc
PRESTIGE NURSING	£1,997.75	01/12/2017	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£1,022.12	01/12/2017	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£2,509.80	01/12/2017	Health and Adult Services	ISF Personal Care
PRESTIGE NURSING	£1,092.48	01/12/2017	Childrens Services	Private Home Help Domestic
OASIS CARE & TRAINING AGENCY	£1,103.40	01/12/2017	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£669.56	01/12/2017	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£675.68	01/12/2017	Health and Adult Services	ISF Personal Care
OASIS CARE & TRAINING AGENCY	£951.52	01/12/2017	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£2,239.20	01/12/2017	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£2,771.76	01/12/2017	Health and Adult Services	ISF Personal Care
OASIS CARE & TRAINING AGENCY	£1,021.04	01/12/2017	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£1,663.20	01/12/2017	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£2,585.40	01/12/2017	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£2,510.20	01/12/2017	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£930.48	01/12/2017	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£2,041.80	01/12/2017	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£2,068.48	01/12/2017	Health and Adult Services	ISF Personal Care
OASIS CARE & TRAINING AGENCY	£1,300.80	01/12/2017	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£741.00	01/12/2017	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£602.72	01/12/2017	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£1,055.02	01/12/2017	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£2,291.16	01/12/2017	Health and Adult Services	ISF Personal Care
OASIS CARE & TRAINING AGENCY	£641.52	01/12/2017	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£1,277.20	01/12/2017	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£2,606.68	01/12/2017	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£741.00	01/12/2017	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£1,489.32	01/12/2017	Health and Adult Services	ISF Personal Care
OASIS CARE & TRAINING AGENCY	£868.76	01/12/2017	Health and Adult Services	ISF Personal Care
OASIS CARE & TRAINING AGENCY	£4,524.56	01/12/2017	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	£906.08	01/12/2017	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£772.24	01/12/2017	Health and Adult Services	ISF Personal Care
HEADWAY SELNWK LTD	£512.00	01/12/2017	Health and Adult Services	Voluntary Bodies Other Care
HEADWAY SELNWK LTD	£512.00	01/12/2017	Health and Adult Services	Client Support
HEADWAY SELNWK LTD	£512.00	01/12/2017	Health and Adult Services	Voluntary Bodies Other Care
HEADWAY SELNWK LTD	£768.00	01/12/2017	Health and Adult Services	Voluntary Bodies Other Care
HEADWAY SELNWK LTD	£1,024.00	01/12/2017	Health and Adult Services	Voluntary Bodies Other Care
REDACTED PERSONAL INFORMATION	£4,200.00	01/12/2017	Childrens Services	Agency Placements
HEADWAY SELNWK LTD	£512.00	01/12/2017	Health and Adult Services	Voluntary Bodies Other Care
REDACTED PERSONAL INFORMATION	£2,940.00	01/12/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£1,680.00	01/12/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,844.64	01/12/2017	Health and Adult Services	Private Sector Nursing Homes
CRAEGMOOR OAKS SIDCUP PRIORY	£4,714.29	01/12/2017	Health and Adult Services	Private Sector Nursing Homes
CRAEGMOOR OAKS SIDCUP PRIORY	£3,621.21	01/12/2017	Health and Adult Services	Private Sector Nursing Homes
CRAEGMOOR OAKS SIDCUP PRIORY	£4,307.14	01/12/2017	Health and Adult Services	Private Sector Nursing Homes
CRAEGMOOR OAKS SIDCUP PRIORY	£4,714.29	01/12/2017	Health and Adult Services	Private Sector Nursing Homes
CRAEGMOOR OAKS SIDCUP PRIORY	£4,714.29	01/12/2017	Health and Adult Services	Private Sector Nursing Homes
ANCHOR FOSTERCARE SERVICES LIMITED	£3,977.04	01/12/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£576.00	01/12/2017	Childrens Services	Private Home Help Domestic
REDACTED PERSONAL INFORMATION	£6,367.89	01/12/2017	Health and Adult Services	Services Private Contractor
SUPREME CARE SERVICES LTD	£1,812.00	01/12/2017	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£526.04	01/12/2017	Childrens Services	Private Home Help Domestic
REDACTED PERSONAL INFORMATION	£879.48	01/12/2017	Childrens Services	Private Home Help Domestic
REDACTED PERSONAL INFORMATION	£15,500.00	01/12/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£15,000.00	01/12/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,235.29	01/12/2017	Childrens Services	Private Home Help Domestic
REDACTED PERSONAL INFORMATION	£1,001.40	01/12/2017	Childrens Services	Private Home Help Domestic
REDACTED PERSONAL INFORMATION	£1,208.32	01/12/2017	Childrens Services	Private Home Help Domestic
CLEARWATER CARE (HACKNEY) LTD	£5,666.04	01/12/2017	Health and Adult Services	Supported Living
CLEARWATER CARE (HACKNEY) LTD	£6,053.68	01/12/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£11,049.29	01/12/2017	Childrens Services	Agency Placements
OUTLOOK CARE	£16,452.79	01/12/2017	Health and Adult Services	Block Contracts
OUTLOOK CARE	£16,452.79	01/12/2017	Health and Adult Services	Block Contracts
OUTLOOK CARE	£16,452.79	01/12/2017	Health and Adult Services	Block Contracts

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
OUTLOOK CARE	£16,452.79	01/12/2017	Health and Adult Services	Block Contracts
OUTLOOK CARE	£16,452.79	01/12/2017	Health and Adult Services	Block Contracts
REDACTED PERSONAL INFORMATION	£3,600.00	01/12/2017	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£500.20	01/12/2017	Childrens Services	Residence Orders - Section 8 Payments
ADT FIRE AND SECURITY PLC	£1,290.84	01/12/2017	Regeneration Enterprise Skills	Expenditure Payments
ADT FIRE AND SECURITY PLC	£674.84	01/12/2017	Regeneration Enterprise Skills	Expenditure Payments
ARGENT FM LIMITED	£28,630.46	01/12/2017	Regeneration Enterprise Skills	Expenditure Payments
LAKER BUILDING MANAGEMENT SOLUTIONS LTD	£10,551.23	01/12/2017	Regeneration Enterprise Skills	Expenditure Payments
TOPCOAT CONSTRUCTION LTD	£33,830.95	01/12/2017	Regeneration Enterprise Skills	Expenditure Payments
BRIDGE 86 LIMITED	£50,000.00	04/12/2017	Health and Adult Services	Other Agency Services
QUAGGY DEVELOPMENT TRUST GWCC	£197,872.06	04/12/2017	Childrens Services	C&F Commissioning Contract
SOUTH OF ENGLAND FOUNDATION	£81,034.00	04/12/2017	Health and Adult Services	Services Vol Associations
SOUTH OF ENGLAND FOUNDATION	£54,452.00	04/12/2017	Health and Adult Services	Services Vol Associations
UPDATA INFRASTRUCTURE UK LIMITED	£64,973.21	04/12/2017	Chief Executives	VME Liberator
GREENWICH BSF SPV LIMITED	£770,193.53	04/12/2017	Regeneration Enterprise and Sk	Services Private Contractor
CENTRAL GREENWICH CHILDRENS CENTRE LTD	£210,149.84	04/12/2017	Childrens Services	C&F Commissioning Contract
HOW SCAFFOLDING	£24,351.34	04/12/2017	Housing Services HRA	Services Private Contractor
HOW SCAFFOLDING	£26,899.33	04/12/2017	Housing Services	Services Private Contractor
QUAY OFFICE FURNISHERS LTD	£4,465.80	04/12/2017	Chief Executives	Misc
POHWER	£740.00	04/12/2017	Health and Adult Services	Services by External Providers
PINNACLEESP LTD	£1,200.00	04/12/2017	Capital Housing Revenue Acc	Ext Consultants Fees
DAVID PHILLIPS FURNITURE LTD	£29.76	04/12/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£76.78	04/12/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£194.15	04/12/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£186.34	04/12/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£30.00	04/12/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£162.00	04/12/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£34.80	04/12/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£241.80	04/12/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£142.80	04/12/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£29.76	04/12/2017	Chief Executives	ESS Care Grant Furniture
OXLEAS NHS FOUNDATION TRUST	£701,654.85	04/12/2017	Health and Adult Services	Services by External Providers
GREENWICH BSF SPV LIMITED	£705.02	04/12/2017	Regeneration Enterprise and Sk	Services Private Contractor
BUILDING DESIGN PARTNERSHIP LTD	£23,700.00	04/12/2017	Regeneration Enterprise and Sk	Consultants

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
CITY LIT	£13,704.00	04/12/2017	Regeneration Enterprise and Sk	Services Private Contractor
CITY LIT	£3,708.00	04/12/2017	Regeneration Enterprise and Sk	Services Private Contractor
HOWDENS JOINERY LTD	£828.84	04/12/2017	Housing Services	Materials
HOWDENS JOINERY LTD	£694.09	04/12/2017	Housing Services	Materials
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£789.46	04/12/2017	Housing Services	Materials
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£756.83	04/12/2017	Housing Services	Materials
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£1,022.11	04/12/2017	Housing Services	Materials
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£1,612.01	04/12/2017	Housing Services	Materials
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£1,728.57	04/12/2017	Housing Services	Materials
TELEFONICA UK LTD	£8,880.00	04/12/2017	Chief Executives	Mobile Phones
GREENWICH SERVICE PLUS LIMITED	£952.11	04/12/2017	Regeneration Enterprise and Sk	Water
GREENWICH SERVICE PLUS LIMITED	£952.13	04/12/2017	Regeneration Enterprise and Sk	Water
REDACTED PERSONAL INFORMATION	£2,811.43	04/12/2017	Health and Adult Services	Private Sector Nursing Homes
KENT HOMEFINDING & FOSTERING LTD	£4,316.40	04/12/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,426.00	04/12/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£990.90	04/12/2017	Childrens Services	Private Home Help Domestic
REDACTED PERSONAL INFORMATION	£4,071.43	04/12/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,000.00	04/12/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,071.43	04/12/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,268.67	04/12/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£1,268.70	04/12/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£2,991.00	04/12/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£2,202.03	04/12/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£1,288.38	04/12/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£1,288.38	04/12/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£1,743.75	04/12/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£2,377.86	04/12/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£2,520.00	04/12/2017	Health and Adult Services	Supported Living
ELEANOR NURSING AND SOCIAL CARE LTD	£552.16	04/12/2017	Health and Adult Services	Private Home Help Domest Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£552.16	04/12/2017	Health and Adult Services	Private Home Help Domest Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£1,214.64	04/12/2017	Health and Adult Services	Private Home Help Domest Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£524.35	04/12/2017	Health and Adult Services	ISF Personal Care
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£4,813.05	04/12/2017	Health and Adult Services	Private Sector Nursing Homes
16 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£594.00	04/12/2017	Childrens Services	Private Home Help Domestic

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OASIS CARE & TRAINING AGENCY	£2,504.04	04/12/2017	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£1,636.05	04/12/2017	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£579.32	04/12/2017	Health and Adult Services	Private Home Help Domestic Misc
16 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£1,539.00	04/12/2017	Childrens Services	Private Home Help Domestic
16 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£675.00	04/12/2017	Childrens Services	Private Home Help Domestic
CRAEGMOOR OAKS SIDCUP PRIORY	£857.14	04/12/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£6,367.89	04/12/2017	Health and Adult Services	Services Private Contractor
THE ADOLESCENT & CHILDRENS TRUST	£3,320.53	04/12/2017	Childrens Services	Agency Placements
THE ADOLESCENT & CHILDRENS TRUST	£3,213.42	04/12/2017	Childrens Services	Agency Placements
THE ADOLESCENT & CHILDRENS TRUST	£3,320.53	04/12/2017	Childrens Services	Agency Placements
ELEANOR NURSING AND SOCIAL CARE LTD	£642.70	04/12/2017	Health and Adult Services	Private Home Help Domestic Misc
KENT HOMEFINDING & FOSTERING LTD	£1,023.43	04/12/2017	Childrens Services	Children Looked After
REDACTED PERSONAL INFORMATION	£652.00	04/12/2017	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£3,420.00	04/12/2017	Childrens Services	Services Voluntary Org
PEACE MANOR RESIDENTIAL CARE LIMITED	£3,800.00	04/12/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,060.00	04/12/2017	Childrens Services	Services Voluntary Org
REDACTED PERSONAL INFORMATION	£2,440.00	04/12/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£6,775.71	04/12/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,874.87	04/12/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£1,928.70	04/12/2017	Health and Adult Services	Services Private Contractor
OASIS CARE & TRAINING AGENCY	£792.93	04/12/2017	Health and Adult Services	ISF Personal Care
IKBW LIMITED	£2,880.00	04/12/2017	Chief Executives	Professional Fees
LEXISNEXIS	£3,003.60	04/12/2017	Chief Executives	Books & Publications
NO5 CHAMBERS LTD	£1,120.00	04/12/2017	Chief Executives	Professional Fees
ORBIS PROTECT LIMITED	£17,660.16	04/12/2017	Chief Executives	Other Services
NOVUM GRAPHICS LTD	£3,240.00	04/12/2017	Health and Adult Services	Services by External Providers
CHILDREN'S SERVICES NETWORK LTD T/A WILLIS PALMER	£2,591.04	04/12/2017	Chief Executives	Professional Fees
FOURTEEN	£960.00	04/12/2017	Chief Executives	Professional Fees
FOURTEEN	£600.00	04/12/2017	Chief Executives	Professional Fees
MCKEOWN PSYCHOLOGY ASSOCIATES LIMITED	£1,098.98	04/12/2017	Chief Executives	Professional Fees
EXPERT IN MIND LIMITED	£756.00	04/12/2017	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£583.90	04/12/2017	Childrens Services	Special Guardianship Orders - Section 14
NPOWER LTD	£6,143.95	04/12/2017	Systems Control Accounts	Expenditure Payments
NPOWER LTD	£7,316.47	04/12/2017	Systems Control Accounts	Expenditure Payments

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
NPOWER LTD	£3,239.98	04/12/2017	Systems Control Accounts	Expenditure Payments
NPOWER LTD	£1,146.05	04/12/2017	Systems Control Accounts	Expenditure Payments
REDACTED PERSONAL INFORMATION	£667.00	05/12/2017	Childrens Services	Higher Education
REDACTED PERSONAL INFORMATION	£576.00	05/12/2017	Childrens Services	Professional Fees
REDACTED PERSONAL INFORMATION	£573.75	05/12/2017	Childrens Services	Professional Fees
GREENWICH SERVICE PLUS LIMITED	£918.00	05/12/2017	Chief Executives	Services Private Contractor
DAISY COMMUNICATIONS LTD	£802.56	05/12/2017	Chief Executives	Telephones
BOOTS UK LIMITED	£644.00	05/12/2017	Health and Adult Services	Medical Services
THE BLACKHEATH STANDARD SURGERY	£827.70	05/12/2017	Health and Adult Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£1,960.00	05/12/2017	Childrens Services	Higher Education
A F BROWNE LTD	£652.00	05/12/2017	Health and Adult Services	Medical Services
N S WARWICK LTD	£982.00	05/12/2017	Health and Adult Services	Medical Services
LONDON NORTH WEST HEALTHCARE NHS TRUST	£1,006.00	05/12/2017	Health and Adult Services	Medical Services
LONDON NORTH WEST HEALTHCARE NHS TRUST	£999.00	05/12/2017	Health and Adult Services	Medical Services
SOUTHERN ELECTRIC PLC	£591.51	05/12/2017	Regeneration Enterprise and Sk	Electricity
KENT COMMUNITY HEALTH NHS FOUNDATION TRUST	£711.45	05/12/2017	Health and Adult Services	Medical Services
SOUTHERN ELECTRIC PLC	£548.64	05/12/2017	Regeneration Enterprise and Sk	Electricity
MACH PROPERTIES PARTNERSHIP	£697.75	05/12/2017	Housing Services	Rent Bond/ Arrears
REDACTED PERSONAL INFORMATION	£600.00	05/12/2017	Childrens Services	Supply/Sessional Normal Tlme
REDACTED PERSONAL INFORMATION	£720.00	05/12/2017	Childrens Services	Supply/Sessional Normal Tlme
REDACTED PERSONAL INFORMATION	£720.00	05/12/2017	Childrens Services	Supply/Sessional Normal Tlme
REDACTED PERSONAL INFORMATION	£736.50	05/12/2017	Childrens Services	Supply/Sessional Normal Tlme
REDACTED PERSONAL INFORMATION	£932.90	05/12/2017	Childrens Services	Supply/Sessional Normal Tlme
REDACTED PERSONAL INFORMATION	£932.90	05/12/2017	Childrens Services	Supply/Sessional Normal Tlme
REDACTED PERSONAL INFORMATION	£720.00	05/12/2017	Childrens Services	Supply/Sessional Normal Tlme
REDACTED PERSONAL INFORMATION	£1,440.00	05/12/2017	Childrens Services	Supply/Sessional Normal Tlme
GREENWICH SERVICE PLUS LIMITED	£6,218.87	05/12/2017	Regeneration Enterprise and Sk	FM Services External Contract
GREENWICH SERVICE PLUS LIMITED	£623.08	05/12/2017	Childrens Services	FM Services External Contract
GREENWICH SERVICE PLUS LIMITED	£47,563.20	05/12/2017	Regeneration Enterprise and Sk	FM Services External Contract
HEALTHY DIALOGUES LTD	£18,000.00	05/12/2017	Health and Adult Services	Services by External Providers
LANGUAGE PRECISION LTD	£668.33	05/12/2017	Health and Adult Services	Agency Staff
TASCOMI LIMITED	£40,800.00	05/12/2017	Comm Safety and Environment	Computer Software
ROYAL MAIL GROUP LTD	£1,616.66	05/12/2017	Chief Executives	Printing External Contract
SOUTHERN ELECTRIC PLC	£602.73	05/12/2017	Regeneration Enterprise and Sk	Electricity

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
GUY'S & ST THOMAS' NHS FOUNDATION TRUST	£13,320.00	05/12/2017	Health and Adult Services	Medical Services
GUY'S & ST THOMAS' NHS FOUNDATION TRUST	£14,103.00	05/12/2017	Health and Adult Services	Medical Services
KENT COMMUNITY HEALTH NHS FOUNDATION TRUST	£1,138.32	05/12/2017	Health and Adult Services	Medical Services
REDACTED PERSONAL INFORMATION	£3,625.20	05/12/2017	Childrens Services	Services by External Providers
THE PIXL CLUB LTD	£1,440.00	05/12/2017	Childrens Services	Training Expenses
CHILDREN'S SERVICES NETWORK LTD T/A WILLIS PALMER	£4,908.00	05/12/2017	Childrens Services	Legal Fees
REDACTED PERSONAL INFORMATION	£855.00	05/12/2017	Childrens Services	Post adoption/SGO support
REDACTED PERSONAL INFORMATION	£997.50	05/12/2017	Childrens Services	Post adoption/SGO support
REDACTED PERSONAL INFORMATION	£720.00	05/12/2017	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£2,160.00	05/12/2017	Regeneration Enterprise and Sk	Legal Fees
WINCHMORE TUTORS LTD	£1,164.00	05/12/2017	Childrens Services	Misc
REDACTED PERSONAL INFORMATION	£700.00	05/12/2017	Childrens Services	Interventions Activities
REED SPECIALIST RECRUITMENT LTD	£790.02	05/12/2017	Childrens Services	Agency Staff
REED SPECIALIST RECRUITMENT LTD	£790.02	05/12/2017	Childrens Services	Agency Staff
WHYTE & CO	£1,075.75	05/12/2017	Chief Executives	Debt Collection Agency Charges
WHYTE & CO	£1,958.72	05/12/2017	Chief Executives	Debt Collection Agency Charges
QUAD MEDICAL LIMITED	£600.00	05/12/2017	Chief Executives	Eltham Lights Up
DAUBNEY VARIETY & GALA AGENCY LTD T/A DAUBNEY AGEN	£768.00	05/12/2017	Chief Executives	Eltham Lights Up
REDACTED PERSONAL INFORMATION	£550.00	05/12/2017	Childrens Services	Other Services
TCS COMPUTER SERVICES LTD	£3,330.00	05/12/2017	Chief Executives	Computer Software
REDACTED PERSONAL INFORMATION	£23,412.93	05/12/2017	Childrens Services	Services Other Local Author
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	05/12/2017	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	05/12/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£995.45	05/12/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,408.53	05/12/2017	Health and Adult Services	Services Private Contractor
OASIS CARE & TRAINING AGENCY	£1,053.18	05/12/2017	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£4,417.56	05/12/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,520.52	05/12/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£1,441.06	05/12/2017	Childrens Services	Private Home Help Domestic
CMG HOMES LTD	£720.00	05/12/2017	Health and Adult Services	Client Support
REDACTED PERSONAL INFORMATION	£1,992.99	05/12/2017	Health and Adult Services	Services Private Contractor
BPS DORKING LIMITED	£4,752.00	05/12/2017	Regeneration Enterprise and Sk	Consultants
CROWN PROMOTIONS & REMOVALS LIMITED	£3,228.98	05/12/2017	Housing Services HRA	Equipment
CROWN PROMOTIONS & REMOVALS LIMITED	£3,234.92	05/12/2017	Housing Services HRA	Equipment

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
CROWN PROMOTIONS & REMOVALS LIMITED	£3,371.54	05/12/2017	Housing Services HRA	Equipment
CROWN PROMOTIONS & REMOVALS LIMITED	£3,262.25	05/12/2017	Housing Services HRA	Equipment
CROWN PROMOTIONS & REMOVALS LIMITED	£3,360.85	05/12/2017	Housing Services HRA	Equipment
APSE SOUTH AND SOUTH WEST	£840.00	06/12/2017	Comm Safety and Environment	Training Expenses
KINGCOMBE AQUACARE LTD	£2,187.60	06/12/2017	Comm Safety and Environment	Rm Buildings Gmrs Ext Contract
GREENWICH SERVICE PLUS LIMITED	£155,794.50	06/12/2017	Regeneration Enterprise and Sk	FM Services External Contract
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	£540.00	06/12/2017	Comm Safety and Environment	Asbestos Analysis
LINCOLN ANALYTICAL SERVICES LTD	£1,908.00	06/12/2017	Comm Safety and Environment	Asbestos Analysis
REDACTED PERSONAL INFORMATION	£6,655.27	06/12/2017	Childrens Services	Other Services
RBG DESTINATION MANAGEMENT COMPANY CIC	£2,629.00	06/12/2017	Regeneration Enterprise and Sk	ILM & Trainee Pay
REDACTED PERSONAL INFORMATION	£2,713.20	06/12/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£4,160.00	06/12/2017	Childrens Services	Services Other Local Author
THE FORUM @ GREENWICH	£705.31	06/12/2017	Regeneration Enterprise and Sk	ILM & Trainee Pay
THE FORUM @ GREENWICH	£1,148.86	06/12/2017	Regeneration Enterprise and Sk	ILM & Trainee Pay
SOUTH EAST LONDON CHAMBER OF COMMERCE	£1,273.12	06/12/2017	Regeneration Enterprise and Sk	ILM & Trainee Pay
PARKRUN LIMITED	£773.00	06/12/2017	Chief Executives	Misc
CHUBB FIRE LIMITED	£561.60	06/12/2017	Childrens Services	Building Security In House
TRINCO MEDICAL SERVICES LIMITED	£9,883.50	06/12/2017	Eltham Crematorium Revenue	Medical Referees
REDACTED PERSONAL INFORMATION	£1,030.40	06/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£148.04	06/12/2017	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£871.12	06/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£34.16	06/12/2017	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£10,483.20	06/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,377.60	06/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£800.00	06/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,129.40	06/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£928.32	06/12/2017	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,482.40	06/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£273.00	06/12/2017	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£529.04	06/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,626.20	06/12/2017	Health and Adult Services	Community Care Direct Payments
THE CHARLTON SOCIETY	£1,620.00	06/12/2017	Chief Executives	Misc
REDACTED PERSONAL INFORMATION	£661.52	06/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£8.00	06/12/2017	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	£1,333.60	06/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£274.08	06/12/2017	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,344.00	06/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£25.64	06/12/2017	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£909.56	06/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,328.08	06/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£281.56	06/12/2017	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£982.80	06/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£6,096.16	06/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£190.36	06/12/2017	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,596.00	06/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£849.96	06/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£941.72	06/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£622.44	06/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,942.72	06/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£9,360.96	06/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£840.00	06/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£34.16	06/12/2017	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,229.96	06/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£34.16	06/12/2017	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£753.64	06/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£129.92	06/12/2017	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,840.08	06/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£374.04	06/12/2017	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£662.52	06/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,088.00	06/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£523.84	06/12/2017	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,217.20	06/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£175.12	06/12/2017	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,365.44	06/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£12,971.08	06/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,369.60	06/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,411.20	06/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£80.64	06/12/2017	Health and Adult Services	Direct Payment Income

Royal Borough of Greenwich Spending over £500 - October to December 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£2,948.20	06/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£328.36	06/12/2017	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£9,129.44	06/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£837.40	06/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,953.08	06/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,597.24	06/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£272.84	06/12/2017	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,187.20	06/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,568.00	06/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,800.00	06/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,276.80	06/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£4,241.76	06/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£286.40	06/12/2017	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£2,701.32	06/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£6,828.84	06/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£615.48	06/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,157.16	06/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£808.08	06/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£4,610.28	06/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£273.04	06/12/2017	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,008.00	06/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£231.80	06/12/2017	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£2,528.04	06/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,130.48	06/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£95.36	06/12/2017	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£898.92	06/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£581.52	06/12/2017	Health and Adult Services	Community Care Direct Payments
HSBC INVOICE FINANCE (UK) LTD	£594.00	06/12/2017	Chief Executives	Other Services
REDACTED PERSONAL INFORMATION	£982.80	06/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£25.60	06/12/2017	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£2,038.68	06/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£13.52	06/12/2017	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£724.32	06/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,272.44	06/12/2017	Health and Adult Services	Community Care Direct Payments

Royal Borough of Greenwich Spending over £500 - October to December 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	-£598.32	06/12/2017	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£13,928.00	06/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£810.48	06/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£885.24	06/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£24.00	06/12/2017	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,030.40	06/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,821.36	06/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£129.92	06/12/2017	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,123.20	06/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,655.44	06/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£768.12	06/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£34.16	06/12/2017	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£2,097.76	06/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£686.96	06/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£21.80	06/12/2017	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,648.52	06/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£34.16	06/12/2017	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,433.92	06/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,056.04	06/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£7,159.64	06/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£70.36	06/12/2017	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£502.44	06/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£600.00	06/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,380.00	06/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£293.20	06/12/2017	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,891.44	06/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,568.00	06/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£435.56	06/12/2017	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£2,508.80	06/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,209.60	06/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£697.60	06/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£982.80	06/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£970.80	06/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£918.40	06/12/2017	Childrens Services	Community Care Direct Payments

Royal Borough of Greenwich Spending over £500 - October to December 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£2,393.32	06/12/2017	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,884.20	06/12/2017	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£537.60	06/12/2017	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£609.00	06/12/2017	Childrens Services	Community Care Direct Payments
ROYAL MAIL GROUP LTD	£473.34	06/12/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£7.60	06/12/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£1,279.42	06/12/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£100.54	06/12/2017	Eltham Crematorium Revenue	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£16.17	06/12/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£43.40	06/12/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£104.10	06/12/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£52.50	06/12/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£91.78	06/12/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£87.89	06/12/2017	Housing Services HRA	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£894.36	06/12/2017	Housing Services HRA	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£149.89	06/12/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£2.17	06/12/2017	Regeneration Enterprise and Sk	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£603.52	06/12/2017	Regeneration Enterprise and Sk	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£2.17	06/12/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£49.50	06/12/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£459.35	06/12/2017	Regeneration Enterprise and Sk	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£1,497.42	06/12/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£79.48	06/12/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£2.17	06/12/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£618.77	06/12/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£6.16	06/12/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£188.90	06/12/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£8.82	06/12/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£2.17	06/12/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£742.45	06/12/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£132.88	06/12/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£238.84	06/12/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£35.12	06/12/2017	Health and Adult Services	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£192.61	06/12/2017	Chief Executives	Postage - Royal Mail

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
HSBC INVOICE FINANCE (UK) LTD	£558.00	06/12/2017	Chief Executives	Other Services
HSBC INVOICE FINANCE (UK) LTD	£522.00	06/12/2017	Chief Executives	Other Services
JBW GROUP LIMITED	£3,720.49	06/12/2017	Regeneration Enterprise and Sk	Services Private Contractor
JBW GROUP LIMITED	-£3,100.41	06/12/2017	Regeneration Enterprise and Sk	Services Private Contractor
CITY OF LONDON CORPORATION	£1,064.00	06/12/2017	Regeneration Enterprise and Sk	Services Joint Authorities
HSBC INVOICE FINANCE (UK) LTD	£1,008.00	06/12/2017	Chief Executives	Other Services
HSBC INVOICE FINANCE (UK) LTD	£2,232.00	06/12/2017	Chief Executives	Other Services
HSBC INVOICE FINANCE (UK) LTD	£1,476.00	06/12/2017	Chief Executives	Other Services
HSBC INVOICE FINANCE (UK) LTD	£684.00	06/12/2017	Chief Executives	Other Services
HSBC INVOICE FINANCE (UK) LTD	£636.00	06/12/2017	Chief Executives	Other Services
CASTLE WATER LIMITED	£3,621.81	06/12/2017	Comm Safety and Environment	Water
CASTLE WATER LIMITED	£8,098.93	06/12/2017	Comm Safety and Environment	Water
CASTLE WATER LIMITED	£538.18	06/12/2017	Comm Safety and Environment	Water
DAUBNEY VARIETY & GALA AGENCY LTD T/A DAUBNEY AGEN	£1,770.00	06/12/2017	Chief Executives	Programming
LLOYDS TSB COMMERCIAL FINANCE LTD	£594.00	06/12/2017	Chief Executives	Other Services
WEIGHTMANS LLP	£23,698.20	06/12/2017	Other General Fund	Ext Consultants Fees
ROYAL BOROUGH OF GREENWICH PENSION FUND	£57,450.00	06/12/2017	Regeneration Enterprise and Sk	Rents Other
AYOOB & FIROZABEE ABDOOL	£2,137.00	06/12/2017	Housing Services	Deposits
BLUEROSE ASSOCIATES LTD	£1,500.00	06/12/2017	Housing Services	Landlord Incentive Payments
REDACTED PERSONAL INFORMATION	£950.00	06/12/2017	Childrens Services	Services Other Local Author
PARENT AND FAMILY CONSULTING LIMITED	£1,560.00	06/12/2017	Comm Safety and Environment	Other Services
JASHAN PARMAR	£856.79	06/12/2017	Housing Services	Landlord Incentive Payments
JASHAN PARMAR	£435.00	06/12/2017	Housing Services	Rent in Advance
JASHAN PARMAR	£435.00	06/12/2017	Housing Services	Deposits
RAMESH PATEL	£1,500.00	06/12/2017	Housing Services	Landlord Incentive Payments
CHILDREN ACT ENTERPRISES LIMITED	£780.00	06/12/2017	Childrens Services	Serious Case Reviews
REDACTED PERSONAL INFORMATION	£576.00	06/12/2017	Childrens Services	Other Services
LLOYDS TSB COMMERCIAL FINANCE LTD	£1,557.60	06/12/2017	Chief Executives	Printing External Contract
LLOYDS TSB COMMERCIAL FINANCE LTD	£936.00	06/12/2017	Chief Executives	Printing External Contract
MEANTIME NOMINEE 1 LTD & MEANTIME NOMINEE 2 LTD	£2,648.13	06/12/2017	Chief Executives	Electricity
MEANTIME NOMINEE 1 LTD & MEANTIME NOMINEE 2 LTD	£2,648.14	06/12/2017	Chief Executives	Electricity
LISTER WILDER LTD	£22,980.00	06/12/2017	Comm Safety and Environment	Equipment
F R JONES AND SON LIMITED	£602.90	06/12/2017	Comm Safety and Environment	Materials
SOUTH LONDON & MAUDSLEY NHS FOUNDATION TRUST	£303,719.25	06/12/2017	Health and Adult Services	SLaM Beresford

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
CBRE LTD	£13,050.00	06/12/2017	Chief Executives	Rents Other
CBRE LTD	£2,122.20	06/12/2017	Chief Executives	Service Charges
GREENWICH SERVICE PLUS LIMITED	£11,107.72	06/12/2017	Health and Adult Services	Vehicle Hire for GSP Only
GREENWICH SERVICE PLUS LIMITED	£13,884.65	06/12/2017	Health and Adult Services	Vehicle Hire for GSP Only
GREENWICH SERVICE PLUS LIMITED	£11,107.72	06/12/2017	Health and Adult Services	Vehicle Hire for GSP Only
ROYAL BOROUGH OF GREENWICH HERITAGE TRUST CIO	£913.50	06/12/2017	Childrens Services	Room Hire (Fostering)
GREENWICH INCLUSION PROJECT (GRIP)	£22,500.00	06/12/2017	Chief Executives	Grants To Voluntary Organ
GREENWICH BSF SPV LIMITED	£12,476.05	06/12/2017	Regeneration Enterprise and Sk	Services Private Contractor
CASTLE WATER LIMITED	£1,186.88	06/12/2017	Regeneration Enterprise and Sk	Water
ROYAL MAIL GROUP LTD	£2,283.55	06/12/2017	Chief Executives	Printing External Contract
ROYAL MAIL GROUP LTD	£722.68	06/12/2017	Chief Executives	Printing External Contract
REDACTED PERSONAL INFORMATION	£3,150.00	06/12/2017	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£847.00	06/12/2017	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£2,700.00	06/12/2017	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£438.06	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£219.00	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£165.00	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£287.98	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£144.00	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£187.00	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£294.00	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£165.00	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£165.00	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.00	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£219.00	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£187.00	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£187.00	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	06/12/2017	Childrens Services	Fostering Allowances

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£187.00	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£287.98	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£383.32	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£144.00	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£219.00	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£187.00	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£187.00	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£287.98	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£433.44	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£144.00	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£540.12	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£50.00	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£165.00	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£683.20	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£219.00	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£300.00	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£287.98	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£483.42	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£144.00	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£300.00	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£187.00	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£80.16	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£106.47	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£40.00	06/12/2017	Childrens Services	Fostering Allowances

Royal Borough of Greenwich Spending over £500 - October to December 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£50.65	06/12/2017	Childrens Services	Children Looked After
REDACTED PERSONAL INFORMATION	£438.06	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£219.00	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£187.00	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£287.98	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£433.44	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£144.00	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£294.00	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£391.44	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£147.00	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£417.60	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£587.72	06/12/2017	Childrens Services	LC Staying Put
REDACTED PERSONAL INFORMATION	£438.06	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£219.00	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£219.00	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£633.22	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£219.00	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£187.00	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£165.00	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£165.00	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	06/12/2017	Childrens Services	Fostering Allowances

Royal Borough of Greenwich Spending over £500 - October to December 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£546.84	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£187.00	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£540.12	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£165.00	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£287.98	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£483.42	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£144.00	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£683.20	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£219.00	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£165.00	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£165.00	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£625.80	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£633.22	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£40.00	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£219.00	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£187.00	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£633.22	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£219.00	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£683.20	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£219.00	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£165.00	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£80.16	06/12/2017	Childrens Services	Fostering Allowances

Royal Borough of Greenwich Spending over £500 - October to December 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£117.18	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£633.22	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£219.00	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£187.00	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	06/12/2017	Childrens Services	Asylum Immigration
REDACTED PERSONAL INFORMATION	£633.22	06/12/2017	Childrens Services	Asylum Immigration
REDACTED PERSONAL INFORMATION	£219.00	06/12/2017	Childrens Services	Asylum Immigration
REDACTED PERSONAL INFORMATION	£374.08	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£187.00	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£165.00	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£187.00	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£165.00	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£187.00	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£165.00	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£165.00	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£187.00	06/12/2017	Childrens Services	Fostering Allowances

Royal Borough of Greenwich Spending over £500 - October to December 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£329.98	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£165.00	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£165.00	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£165.00	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£165.00	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£294.00	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£391.44	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£147.00	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£287.98	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£383.32	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£147.00	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£147.00	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£287.98	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£433.44	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£144.00	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£287.98	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£433.44	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£144.00	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£187.00	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£165.00	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£165.00	06/12/2017	Childrens Services	Fostering Allowances

Royal Borough of Greenwich Spending over £500 - October to December 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£329.98	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£165.00	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£165.00	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£219.00	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£219.00	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£219.03	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£291.62	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£219.00	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£187.04	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£248.43	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£215.00	06/12/2017	Childrens Services	Foster Carer Task Work
REDACTED PERSONAL INFORMATION	£64.80	06/12/2017	Childrens Services	Foster Carer Task Work
REDACTED PERSONAL INFORMATION	£287.98	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£433.44	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£144.00	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.20	06/12/2017	Childrens Services	Government Grants Clg Inc Gol
REDACTED PERSONAL INFORMATION	£438.06	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£633.22	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£219.00	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£165.00	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	-£604.81	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,104.81	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£187.00	06/12/2017	Childrens Services	Fostering Allowances

Royal Borough of Greenwich Spending over £500 - October to December 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£147.00	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£144.00	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£20.57	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£30.96	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£21.00	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£35.11	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£165.00	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£165.00	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£294.00	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£391.44	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£147.00	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£302.50	06/12/2017	Childrens Services	Foster Carer Task Work
REDACTED PERSONAL INFORMATION	£56.02	06/12/2017	Childrens Services	Foster Carer Task Work
REDACTED PERSONAL INFORMATION	£9.79	06/12/2017	Childrens Services	Foster Carer Task Work
REDACTED PERSONAL INFORMATION	£11.25	06/12/2017	Childrens Services	Foster Carer Task Work
REDACTED PERSONAL INFORMATION	£100.00	06/12/2017	Childrens Services	Foster Carer Task Work
REDACTED PERSONAL INFORMATION	£4.73	06/12/2017	Childrens Services	Foster Carer Task Work
REDACTED PERSONAL INFORMATION	£60.00	06/12/2017	Childrens Services	Foster Carer Task Work
REDACTED PERSONAL INFORMATION	£25.20	06/12/2017	Childrens Services	Foster Carer Task Work
REDACTED PERSONAL INFORMATION	£43.33	06/12/2017	Childrens Services	Foster Carer Task Work
REDACTED PERSONAL INFORMATION	£13.50	06/12/2017	Childrens Services	Foster Carer Task Work
REDACTED PERSONAL INFORMATION	£381.66	06/12/2017	Childrens Services	Foster Carer Task Work
REDACTED PERSONAL INFORMATION	£206.78	06/12/2017	Childrens Services	Foster Carer Task Work
REDACTED PERSONAL INFORMATION	£438.06	06/12/2017	Childrens Services	Asylum Immigration
REDACTED PERSONAL INFORMATION	£633.22	06/12/2017	Childrens Services	Asylum Immigration
REDACTED PERSONAL INFORMATION	£219.00	06/12/2017	Childrens Services	Asylum Immigration
REDACTED PERSONAL INFORMATION	£546.84	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£75.00	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£75.00	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£53.44	06/12/2017	Childrens Services	Fostering Allowances

Royal Borough of Greenwich Spending over £500 - October to December 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£70.98	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£75.00	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£75.00	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£75.00	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£133.60	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£195.30	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£60.00	06/12/2017	Childrens Services	Foster Carer Task Work
REDACTED PERSONAL INFORMATION	£22.50	06/12/2017	Childrens Services	Foster Carer Task Work
REDACTED PERSONAL INFORMATION	£150.00	06/12/2017	Childrens Services	Foster Carer Task Work
REDACTED PERSONAL INFORMATION	£56.25	06/12/2017	Childrens Services	Foster Carer Task Work
REDACTED PERSONAL INFORMATION	£38.00	06/12/2017	Childrens Services	Equipment
REDACTED PERSONAL INFORMATION	£324.00	06/12/2017	Childrens Services	Equipment
REDACTED PERSONAL INFORMATION	£351.99	06/12/2017	Childrens Services	Equipment
REDACTED PERSONAL INFORMATION	£169.92	06/12/2017	Childrens Services	Equipment
REDACTED PERSONAL INFORMATION	£374.08	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£224.42	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£187.00	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£220.00	06/12/2017	Childrens Services	Foster Carer Task Work
REDACTED PERSONAL INFORMATION	£329.98	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£165.00	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£187.00	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£219.00	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£187.00	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£219.00	06/12/2017	Childrens Services	Fostering Allowances

Royal Borough of Greenwich Spending over £500 - October to December 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£438.06	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£219.00	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£47.14	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£70.00	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£633.22	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£219.00	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£135.00	06/12/2017	Childrens Services	Foster Carer Task Work
REDACTED PERSONAL INFORMATION	£427.52	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£567.84	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£187.00	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£187.00	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£187.00	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£963.20	06/12/2017	Childrens Services	Government Grants Clg Inc Gol
REDACTED PERSONAL INFORMATION	£329.98	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£165.00	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£75.00	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£281.61	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.94	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£219.00	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£171.48	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£715.18	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£137.69	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£165.00	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£541.48	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£287.98	06/12/2017	Childrens Services	Fostering Allowances

Royal Borough of Greenwich Spending over £500 - October to December 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£383.32	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£144.00	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£75.00	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£294.00	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£391.44	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£147.00	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	-£20.57	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	-£27.38	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£219.00	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£219.00	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£187.00	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£187.00	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	06/12/2017	Childrens Services	Asylum Immigration
REDACTED PERSONAL INFORMATION	£583.24	06/12/2017	Childrens Services	Asylum Immigration
REDACTED PERSONAL INFORMATION	£219.00	06/12/2017	Childrens Services	Asylum Immigration
REDACTED PERSONAL INFORMATION	£438.06	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£219.00	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£187.00	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£165.00	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£469.35	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£624.90	06/12/2017	Childrens Services	Fostering Allowances

Royal Borough of Greenwich Spending over £500 - October to December 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£219.00	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£288.00	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£383.40	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£144.00	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£11.70	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£300.00	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£287.98	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£383.32	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£144.00	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£287.98	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£383.32	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£144.00	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£300.00	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£187.00	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£187.00	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£165.00	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£200.00	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£187.00	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£187.00	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£200.00	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	-£117.85	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	-£157.20	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	-£78.60	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,072.17	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£267.20	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£354.90	06/12/2017	Childrens Services	Fostering Allowances

Royal Borough of Greenwich Spending over £500 - October to December 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£187.00	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£187.00	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£300.00	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£187.00	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£165.00	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£219.00	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£187.00	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£68.92	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£165.00	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£165.00	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£165.00	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£165.00	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£219.00	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£187.00	06/12/2017	Childrens Services	Fostering Allowances

Royal Borough of Greenwich Spending over £500 - October to December 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£374.08	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£187.00	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£638.06	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£287.98	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£383.32	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£144.00	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£186.90	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£187.00	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£572.20	06/12/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£881.19	06/12/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£519.70	06/12/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,703.52	06/12/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£547.70	06/12/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,540.00	06/12/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£567.47	06/12/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£586.64	06/12/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£860.96	06/12/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£584.14	06/12/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,401.11	06/12/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£799.14	06/12/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£767.20	06/12/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£665.20	06/12/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£577.20	06/12/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£586.64	06/12/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£2,771.04	06/12/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£519.70	06/12/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,059.33	06/12/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,386.56	06/12/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£532.44	06/12/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,208.94	06/12/2017	Childrens Services	Special Guardianship Orders - Section 14

Royal Borough of Greenwich Spending over £500 - October to December 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£2,751.92	06/12/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,605.00	06/12/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£687.78	06/12/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£665.20	06/12/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£521.20	06/12/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,000.56	06/12/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,039.20	06/12/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£665.76	06/12/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£504.44	06/12/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,444.08	06/12/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£2,862.40	06/12/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£2,601.88	06/12/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,421.58	06/12/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£547.70	06/12/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£972.58	06/12/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,166.10	06/12/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,219.84	06/12/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£511.16	06/12/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£918.40	06/12/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£550.81	06/12/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£740.44	06/12/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£693.20	06/12/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£519.70	06/12/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£2,205.76	06/12/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£586.64	06/12/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£665.20	06/12/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£3,022.40	06/12/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£586.64	06/12/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£519.70	06/12/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£667.51	06/12/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,659.08	06/12/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£2,069.56	06/12/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,569.32	06/12/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,067.39	06/12/2017	Childrens Services	Special Guardianship Orders - Section 14

Royal Borough of Greenwich Spending over £500 - October to December 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£592.00	06/12/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,565.28	06/12/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,067.39	06/12/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£519.60	06/12/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£547.70	06/12/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£511.20	06/12/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£2,564.80	06/12/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£999.20	06/12/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,449.64	06/12/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£884.88	06/12/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,655.72	06/12/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£681.58	06/12/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£988.80	06/12/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,363.02	06/12/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,153.84	06/12/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£694.80	06/12/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£511.20	06/12/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,782.00	06/12/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£828.36	06/12/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£608.40	06/12/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,058.90	06/12/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£590.40	06/12/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,236.80	06/12/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,388.56	06/12/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,358.40	06/12/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£507.40	06/12/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,245.77	06/12/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£708.16	06/12/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£801.98	06/12/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,960.64	06/12/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£919.43	06/12/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£532.44	06/12/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,064.88	06/12/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£504.44	06/12/2017	Childrens Services	Special Guardianship Orders - Section 14

Royal Borough of Greenwich Spending over £500 - October to December 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£1,064.88	06/12/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£693.20	06/12/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£750.88	06/12/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£605.20	06/12/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,201.28	06/12/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,025.64	06/12/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£707.27	06/12/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£525.08	06/12/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,045.76	06/12/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,635.72	06/12/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£513.32	06/12/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£750.88	06/12/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£681.32	06/12/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£750.88	06/12/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,094.40	06/12/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£504.44	06/12/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£504.44	06/12/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£597.32	06/12/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£569.32	06/12/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£525.08	06/12/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£569.32	06/12/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,166.64	06/12/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,547.24	06/12/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,036.22	06/12/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£513.32	06/12/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£614.64	06/12/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£751.64	06/12/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,166.64	06/12/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£844.84	06/12/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£762.24	06/12/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£514.52	06/12/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£895.60	06/12/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£569.32	06/12/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£653.32	06/12/2017	Childrens Services	Special Guardianship Orders - Section 14

Royal Borough of Greenwich Spending over £500 - October to December 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£1,042.32	06/12/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,247.96	06/12/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£2,222.04	06/12/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£586.64	06/12/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,098.32	06/12/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,110.36	06/12/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£505.20	06/12/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£2,842.00	06/12/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,005.20	06/12/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£2,336.84	06/12/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£665.36	06/12/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,050.33	06/12/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£2,079.73	06/12/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£577.20	06/12/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£505.20	06/12/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£637.20	06/12/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£875.20	06/12/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,676.40	06/12/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,296.76	06/12/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,281.28	06/12/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£320.32	06/12/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£320.32	06/12/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£320.32	06/12/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,281.28	06/12/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,281.28	06/12/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£320.32	06/12/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£320.32	06/12/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,281.28	06/12/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£3,435.52	06/12/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,356.28	06/12/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,281.28	06/12/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,144.80	06/12/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,221.19	06/12/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£222.34	06/12/2017	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	£1,165.68	06/12/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,281.28	06/12/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,066.81	06/12/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,554.24	06/12/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,281.28	06/12/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,281.28	06/12/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£549.12	06/12/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,281.28	06/12/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,281.28	06/12/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,281.28	06/12/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,281.28	06/12/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,281.28	06/12/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£388.56	06/12/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£111.02	06/12/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£388.56	06/12/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,281.28	06/12/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,281.28	06/12/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,281.28	06/12/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,281.28	06/12/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,281.28	06/12/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£594.88	06/12/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,076.56	06/12/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,281.28	06/12/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,281.28	06/12/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,281.28	06/12/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,281.28	06/12/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,281.28	06/12/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,281.28	06/12/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,281.28	06/12/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£320.32	06/12/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,281.28	06/12/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£571.20	06/12/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,281.28	06/12/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£204.00	06/12/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£204.00	06/12/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,281.28	06/12/2017	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	£732.16	06/12/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,554.24	06/12/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£427.10	06/12/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£427.09	06/12/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£427.09	06/12/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£166.52	06/12/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£55.51	06/12/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£777.12	06/12/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£222.03	06/12/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£55.51	06/12/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,341.28	06/12/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,321.28	06/12/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,281.28	06/12/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£721.61	06/12/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£388.56	06/12/2017	Health and Adult Services	Adult Placement Schemes
CAPITAL HOMECARE (UK) LIMITED	£1,130.78	06/12/2017	Health and Adult Services	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£1,130.78	06/12/2017	Health and Adult Services	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£1,063.20	06/12/2017	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£1,063.20	06/12/2017	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£1,737.54	06/12/2017	Health and Adult Services	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£1,737.54	06/12/2017	Health and Adult Services	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£1,130.78	06/12/2017	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£724.80	06/12/2017	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£724.80	06/12/2017	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£579.18	06/12/2017	Health and Adult Services	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£579.18	06/12/2017	Health and Adult Services	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£2,451.84	06/12/2017	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£2,451.84	06/12/2017	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£711.56	06/12/2017	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£827.40	06/12/2017	Health and Adult Services	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£827.40	06/12/2017	Health and Adult Services	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£757.20	06/12/2017	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£757.20	06/12/2017	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£688.37	06/12/2017	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	£688.37	06/12/2017	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£2,206.80	06/12/2017	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£2,206.80	06/12/2017	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£2,355.60	06/12/2017	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£2,355.60	06/12/2017	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£527.88	06/12/2017	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£527.88	06/12/2017	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£1,516.90	06/12/2017	Health and Adult Services	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£1,516.90	06/12/2017	Health and Adult Services	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£798.72	06/12/2017	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£798.72	06/12/2017	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£2,123.66	06/12/2017	Health and Adult Services	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£2,123.66	06/12/2017	Health and Adult Services	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£741.00	06/12/2017	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£741.00	06/12/2017	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£691.74	06/12/2017	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£691.74	06/12/2017	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£1,499.52	06/12/2017	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£1,499.52	06/12/2017	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£965.30	06/12/2017	Health and Adult Services	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£965.30	06/12/2017	Health and Adult Services	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£831.60	06/12/2017	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£831.60	06/12/2017	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£2,355.60	06/12/2017	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£2,355.60	06/12/2017	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£1,061.83	06/12/2017	Health and Adult Services	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£1,061.83	06/12/2017	Health and Adult Services	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£594.80	06/12/2017	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£594.80	06/12/2017	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£710.11	06/12/2017	Health and Adult Services	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£710.11	06/12/2017	Health and Adult Services	ISF Personal Care
REDACTED PERSONAL INFORMATION	£755.22	06/12/2017	Childrens Services	Higher Education
CAPITAL HOMECARE (UK) LIMITED	£831.60	06/12/2017	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£831.60	06/12/2017	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	£2,174.40	06/12/2017	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£2,224.32	06/12/2017	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£438.06	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£219.00	06/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,554.24	06/12/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,393.52	06/12/2017	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£667.51	06/12/2017	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£1,098.44	06/12/2017	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£859.28	06/12/2017	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£829.32	06/12/2017	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£998.04	06/12/2017	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£524.64	06/12/2017	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£1,222.44	06/12/2017	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£900.96	06/12/2017	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£1,398.25	06/12/2017	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£764.28	06/12/2017	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£695.51	06/12/2017	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£1,197.53	06/12/2017	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£567.46	06/12/2017	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£662.72	06/12/2017	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£929.60	06/12/2017	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£862.80	06/12/2017	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£625.88	06/12/2017	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£1,887.20	06/12/2017	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£750.88	06/12/2017	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£815.84	06/12/2017	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£504.00	06/12/2017	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£1,086.24	06/12/2017	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£1,617.19	06/12/2017	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£582.40	06/12/2017	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£533.20	06/12/2017	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£4,413.60	06/12/2017	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£754.40	06/12/2017	Childrens Services	Adoption Allowances

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£945.20	06/12/2017	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£3,329.97	06/12/2017	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£802.40	06/12/2017	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£1,701.24	06/12/2017	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£1,438.25	06/12/2017	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£1,195.56	06/12/2017	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£687.20	06/12/2017	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£517.20	06/12/2017	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£962.40	06/12/2017	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£1,561.84	06/12/2017	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£1,246.96	06/12/2017	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£620.56	06/12/2017	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£962.40	06/12/2017	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£744.40	06/12/2017	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£602.31	06/12/2017	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£1,260.00	06/12/2017	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£631.50	06/12/2017	Childrens Services	Adoption Allowances
PAUL ROBINSON SOLICITORS LLP	£21.26	06/12/2017	Systems Control Accounts	Income Receipts
PAUL ROBINSON SOLICITORS LLP	£5,885.48	06/12/2017	Systems Control Accounts	Income Receipts
REDACTED PERSONAL INFORMATION	£577.20	06/12/2017	Childrens Services	Special Guardianship Orders - Section 14
HENNESSEY LTD	£84,795.35	06/12/2017	Capital Housing Revenue Acc	Refurbishment
BEVAN BRITTAN LLP - CLIENT ACCOUNT RBG	£400,400.00	06/12/2017	NS General Fund	Property Purchase Normal
BEVAN BRITTAN LLP - CLIENT ACCOUNT RBG	£370,160.00	06/12/2017	NS General Fund	Property Purchase Normal
BEVAN BRITTAN LLP	£147.00	06/12/2017	NS General Fund	Property Purchase Normal
BEVAN BRITTAN LLP	£885.61	06/12/2017	NS General Fund	Property Purchase Normal
BEVAN BRITTAN LLP	£885.61	06/12/2017	NS General Fund	Property Purchase Normal
BEVAN BRITTAN LLP	£147.00	06/12/2017	NS General Fund	Property Purchase Normal
BEVAN BRITTAN LLP	£225.61	06/12/2017	NS General Fund	Property Purchase Normal
BEVAN BRITTAN LLP	£660.00	06/12/2017	NS General Fund	Property Purchase Normal
BEVAN BRITTAN LLP	£135.00	06/12/2017	NS General Fund	Property Purchase Normal
BEVAN BRITTAN LLP	£12.00	06/12/2017	NS General Fund	Property Purchase Normal
BEVAN BRITTAN LLP - CLIENT ACCOUNT RBG	£380,960.00	06/12/2017	NS General Fund	Property Purchase Normal
PUMPS & MOTORS (UK) LTD	£2,185.44	07/12/2017	Regeneration Enterprise and Sk	Rm Buildings Gmrs Ext Contract
PUMPS & MOTORS (UK) LTD	£1,020.00	07/12/2017	Comm Safety and Environment	Rm Buildings Gmrs Ext Contract

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
CASTLE WATER LIMITED	£9,406.02	07/12/2017	Regeneration Enterprise and Sk	Water
OXLEAS NHS FOUNDATION TRUST	£31,039.75	07/12/2017	Health and Adult Services	Other Agency Services
MAHENDRA GOEL	£1,500.00	07/12/2017	Housing Services	Landlord Incentive Payments
DIFFERENCE (2011) LTD	£1,380.00	07/12/2017	Childrens Services	Other Services
DIFFERENCE (2011) LTD	£5,280.00	07/12/2017	Childrens Services	Other Services
THE RENEWABLE ENERGY COMPANY LTD T/AS ECOTRICITY	£21,338.27	07/12/2017	Comm Safety and Environment	Electricity
CHARLTON PARK RFC	£990.00	07/12/2017	Health and Adult Services	Charlton Park RC
THE T P PARTNERSHIP	£1,289.97	07/12/2017	Regeneration Enterprise and Sk	Window Cleaning
GREEN WAREHOUSE LIMITED	£1,752.91	07/12/2017	Regeneration Enterprise and Sk	Equipment
GREEN WAREHOUSE LIMITED	£4.80	07/12/2017	Regeneration Enterprise and Sk	Equipment
CSTS LTD	£511.20	07/12/2017	Housing Services HRA	Corp Training Train Dev Fund
REDACTED PERSONAL INFORMATION	£1,492.64	07/12/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	-£228.00	07/12/2017	Childrens Services	Specialist Prof Services
REDACTED PERSONAL INFORMATION	-£2,052.00	07/12/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£2,043.05	07/12/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£9,329.00	07/12/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	-£1,200.00	07/12/2017	Childrens Services	Specialist Prof Services
REDACTED PERSONAL INFORMATION	-£1,119.48	07/12/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£8,396.10	07/12/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	-£3,435.00	07/12/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£9,329.00	07/12/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£28,272.00	07/12/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	-£13,680.00	07/12/2017	Childrens Services	Other Services
STANNAH LIFT SERVICES LTD	£3,267.42	07/12/2017	NS General Fund	General Payments
STANNAH LIFT SERVICES LTD	-£498.42	07/12/2017	Housing Services HRA	Ext Inc Other Recover Charges
STANNAH LIFT SERVICES LTD	-£6.00	07/12/2017	Housing Services HRA	Stationery
EVOLVE PARTNERSHIP LTD	£1,786.63	07/12/2017	Housing Services HRA	Professional Fees
RSM BUILDING CONTRACTORS	£9,011.94	07/12/2017	NS General Fund	General Payments
RSM BUILDING CONTRACTORS	-£1,374.70	07/12/2017	Housing Services HRA	Ext Inc Other Recover Charges
RSM BUILDING CONTRACTORS	-£3.00	07/12/2017	Housing Services HRA	Stationery
REDACTED PERSONAL INFORMATION	£7,298.72	07/12/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	-£2,964.00	07/12/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£2,167.76	07/12/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	-£912.00	07/12/2017	Childrens Services	Specialist Prof Services

Royal Borough of Greenwich Spending over £500 - October to December 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£3,572.03	07/12/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	-£559.74	07/12/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£1,140.00	07/12/2017	Childrens Services	Specialist Prof Services
REDACTED PERSONAL INFORMATION	-£746.32	07/12/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£10,541.77	07/12/2017	Childrens Services	Other Services
ABEL ALARM COMPANY LTD	£699.60	07/12/2017	Housing Services HRA	Telephones
ABEL ALARM COMPANY LTD	£732.00	07/12/2017	Housing Services HRA	Telephones
REDACTED PERSONAL INFORMATION	£4,080.00	07/12/2017	Childrens Services	Supply/Sessional Normal Tlme
REDACTED PERSONAL INFORMATION	-£456.00	07/12/2017	Childrens Services	Specialist Prof Services
REDACTED PERSONAL INFORMATION	£5,783.98	07/12/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	-£2,985.28	07/12/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£5,244.00	07/12/2017	Childrens Services	Specialist Prof Services
BT PLC	£101.16	07/12/2017	Health and Adult Services	Telephone Charges
BT PLC	£208.76	07/12/2017	Health and Adult Services	Telephones
BT PLC	£233.83	07/12/2017	Health and Adult Services	Telephones
REDACTED PERSONAL INFORMATION	-£932.90	07/12/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£1,596.00	07/12/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	-£932.90	07/12/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£3,192.00	07/12/2017	Childrens Services	Specialist Prof Services
REDACTED PERSONAL INFORMATION	-£5,970.56	07/12/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£684.00	07/12/2017	Childrens Services	Specialist Prof Services
REDACTED PERSONAL INFORMATION	£11,194.80	07/12/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	-£363.34	07/12/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£198.00	07/12/2017	Childrens Services	Specialist Prof Services
REDACTED PERSONAL INFORMATION	£6,027.86	07/12/2017	Childrens Services	Other Services
HADLOW COLLEGE	£6,600.00	07/12/2017	Regeneration Enterprise and Sk	Services Private Contractor
REDACTED PERSONAL INFORMATION	-£186.58	07/12/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£3,731.60	07/12/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	-£2,887.08	07/12/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£9,181.70	07/12/2017	Childrens Services	Other Services
W J KING LIMITED	£1,926.84	07/12/2017	Comm Safety and Environment	Vehicle Fuel Ext Contractor
W J KING LIMITED	-£45.15	07/12/2017	Comm Safety and Environment	Vehicle Fuel Ext Contractor
W J KING LIMITED	£37.63	07/12/2017	Comm Safety and Environment	Vehicle Fuel Ext Contractor
REDACTED PERSONAL INFORMATION	-£932.90	07/12/2017	Childrens Services	Other Services

Royal Borough of Greenwich Spending over £500 - October to December 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£4,664.50	07/12/2017	Childrens Services	Other Services
W J KING LIMITED	£1,889.82	07/12/2017	Comm Safety and Environment	Plant Fuel In House Trading
W J KING LIMITED	-£44.29	07/12/2017	Comm Safety and Environment	Plant Fuel In House Trading
W J KING LIMITED	£36.91	07/12/2017	Comm Safety and Environment	Plant Fuel In House Trading
TUNGATE FORMS AND LABELS LIMITED	£715.50	07/12/2017	Chief Executives	Printing
REDACTED PERSONAL INFORMATION	-£3,731.60	07/12/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£11,376.47	07/12/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	-£3,918.18	07/12/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£8,707.05	07/12/2017	Childrens Services	Other Services
THAMES REACH HOUSING ASSOCIATION LTD	£29,599.75	07/12/2017	Housing Services	Services by External Providers
SAUTER AUTOMATION LIMITED	£1,556.40	07/12/2017	Regeneration Enterprise and Sk	Repairs Buildings GMR In House
QUANTEC CONSULTANTS LTD	£1,526.40	07/12/2017	Housing Services HRA	Commercial Premises
REDACTED PERSONAL INFORMATION	-£186.58	07/12/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£11,400.00	07/12/2017	Childrens Services	Specialist Prof Services
PUMPS & MOTORS (UK) LTD	£540.00	07/12/2017	Regeneration Enterprise and Sk	R & M Buildings Other
ROSS & ROBERTS LTD	£9,291.08	07/12/2017	Chief Executives	Student Award Payment
ROSS & ROBERTS LTD	-£7,742.56	07/12/2017	Chief Executives	Student Award Payment
PUMPS & MOTORS (UK) LTD	£648.00	07/12/2017	Repairs and Maint Schools	Payments
REDACTED PERSONAL INFORMATION	£3,960.00	07/12/2017	Childrens Services	Supply/Sessional Normal Tlme
MALLARD CONSULTANCY LTD	£1,188.00	07/12/2017	Comm Safety and Environment	Training Expenses
KILN CLINIC LTD	£540.00	07/12/2017	Health and Adult Services	3D Arts & Pott - Sherard Rd
IT WORKS HEALTH LIMITED	£3,150.00	07/12/2017	Health and Adult Services	Agency Staff
D CATCHESIDES LTD	£7,624.92	07/12/2017	Housing Services HRA	Services Private Contractor
CAPITAL TRAFFIC MANAGEMENT LIMITED	£990.00	07/12/2017	Transportation Schemes	Ext Consultants Fees
ACC BUILDING SERVICES LTD	£3,761.05	07/12/2017	Housing Services HRA	Services Private Contractor
CAPITAL HOMECARE (UK) LIMITED	£579.18	07/12/2017	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£579.18	07/12/2017	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£1,812.00	07/12/2017	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£1,812.00	07/12/2017	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£1,465.88	07/12/2017	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£1,465.88	07/12/2017	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£1,544.48	07/12/2017	Health and Adult Services	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£1,544.48	07/12/2017	Health and Adult Services	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£815.40	07/12/2017	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	£815.40	07/12/2017	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£1,446.36	07/12/2017	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£1,446.36	07/12/2017	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£661.92	07/12/2017	Health and Adult Services	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£661.92	07/12/2017	Health and Adult Services	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£882.56	07/12/2017	Health and Adult Services	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£882.56	07/12/2017	Health and Adult Services	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£634.20	07/12/2017	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£634.20	07/12/2017	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£675.64	07/12/2017	Health and Adult Services	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£675.64	07/12/2017	Health and Adult Services	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£670.02	07/12/2017	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£1,844.40	07/12/2017	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£1,381.24	07/12/2017	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£2,123.66	07/12/2017	Health and Adult Services	ISF Personal Care
REDACTED PERSONAL INFORMATION	£3,857.14	07/12/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,502.68	07/12/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,720.00	07/12/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,840.00	07/12/2017	Health and Adult Services	Services Private Contractor
NET PEX LIMITED	£2,768.69	07/12/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,483.35	07/12/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£4,363.32	07/12/2017	Health and Adult Services	Supported Living
16 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£1,128.60	07/12/2017	Childrens Services	Private Home Help Domestic
16 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£1,296.00	07/12/2017	Childrens Services	Private Home Help Domestic
16 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£715.50	07/12/2017	Childrens Services	Private Home Help Domestic
REDACTED PERSONAL INFORMATION	£7,979.08	07/12/2017	Health and Adult Services	Services Private Contractor
CAPITAL HOMECARE (UK) LIMITED	£711.56	07/12/2017	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£702.25	07/12/2017	Health and Adult Services	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£702.25	07/12/2017	Health and Adult Services	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£702.25	07/12/2017	Health and Adult Services	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£702.07	07/12/2017	Health and Adult Services	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£854.98	07/12/2017	Health and Adult Services	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£854.98	07/12/2017	Health and Adult Services	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£854.98	07/12/2017	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	£793.91	07/12/2017	Health and Adult Services	ISF Personal Care
THE AVENUE TRUST GROUP	£4,304.40	07/12/2017	Health and Adult Services	Supported Living
THE AVENUE TRUST GROUP	£3,640.50	07/12/2017	Health and Adult Services	Supported Living
THE AVENUE TRUST GROUP	£3,068.10	07/12/2017	Health and Adult Services	Supported Living
THE AVENUE TRUST GROUP	£3,297.00	07/12/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£10,625.00	07/12/2017	Childrens Services	Agency Placements
CAPITAL HOMECARE (UK) LIMITED	£716.84	07/12/2017	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£716.84	07/12/2017	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£5,674.32	07/12/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£8,511.48	07/12/2017	Childrens Services	Agency Placements
ROYAL BOROUGH OF GREENWICH , MAYOR'S CHARITY ACCT	£11,250.00	07/12/2017	Chief Executives	Catering
THE LEWISHAM HEALTHCARE NHS TRUST	£9,059.66	07/12/2017	Childrens Services	Professional Fees
THE LEWISHAM HEALTHCARE NHS TRUST	-£7,549.72	07/12/2017	Childrens Services	Professional Fees
THE LEWISHAM HEALTHCARE NHS TRUST	£8,810.89	07/12/2017	Childrens Services	Professional Fees
THE LEWISHAM HEALTHCARE NHS TRUST	-£7,342.41	07/12/2017	Childrens Services	Professional Fees
THE LEWISHAM HEALTHCARE NHS TRUST	£8,887.00	07/12/2017	Childrens Services	Professional Fees
GREENWICH SERVICE PLUS LIMITED	£2,286.08	07/12/2017	Childrens Services	Rm Premises Costs Dual
TELEFONICA UK LTD	£650.64	07/12/2017	Chief Executives	Mobile Phones
TELEFONICA UK LTD	£522.90	07/12/2017	Chief Executives	Computer Hardware
TELEFONICA UK LTD	£2,091.60	07/12/2017	Chief Executives	Computer Hardware
REDACTED PERSONAL INFORMATION	£2,700.00	07/12/2017	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£2,700.00	07/12/2017	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£950.00	07/12/2017	Childrens Services	Services Other Local Author
VITESSE PLC T/A LASERLIFE	£113,161.20	07/12/2017	Regeneration Enterprise and Sk	Services Private Contractor
ROYAL HOLLOWAY UNIVERSITY OF LONDON	£695.00	07/12/2017	Childrens Services	Development Work
CLAIRE MAUNDERS	£645.00	07/12/2017	Chief Executives	Professional Fees
THE LONDON LAWN TURF COMPANY	£2,120.00	07/12/2017	Comm Safety and Environment	Materials
REDACTED PERSONAL INFORMATION	£1,470.00	07/12/2017	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£2,700.00	07/12/2017	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£2,700.00	07/12/2017	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£2,700.00	07/12/2017	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£2,700.00	07/12/2017	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£2,700.00	07/12/2017	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£2,700.00	07/12/2017	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£2,700.00	07/12/2017	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	£2,736.00	07/12/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£1,198.53	07/12/2017	Childrens Services	Other Services
STORM ENVIRONMENTAL LIMITED	£3,780.00	07/12/2017	Comm Safety and Environment	Large Containers
REDACTED PERSONAL INFORMATION	£558.00	07/12/2017	Childrens Services	Other Services
STORM ENVIRONMENTAL LIMITED	£955.20	07/12/2017	Comm Safety and Environment	Large Containers
REDACTED PERSONAL INFORMATION	£684.00	07/12/2017	Childrens Services	Other Services
BIBBY FACTORS MANCHESTER LTD	£25,597.56	07/12/2017	Comm Safety and Environment	Services Private Contractor
REDACTED PERSONAL INFORMATION	£774.00	07/12/2017	Childrens Services	Other Services
GREENWICH LEISURE LIMITED	£34,643.38	07/12/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£906.09	07/12/2017	Childrens Services	Other Services
FENSCAPES LTD	£3,368.69	07/12/2017	Housing Services HRA	Environmental
FENSCAPES LTD	£11,911.92	07/12/2017	Housing Services HRA	Planned Maintenance
REDACTED PERSONAL INFORMATION	£3,744.00	07/12/2017	Childrens Services	Other Services
EARTH ANCHORS LTD	£1,040.40	07/12/2017	Housing Services HRA	Environmental
ENVIRO TECHNOLOGY SERVICES PLC	£4,589.88	07/12/2017	Comm Safety and Environment	Environment Monitoring
ENVIRO TECHNOLOGY SERVICES PLC	£1,152.00	07/12/2017	Comm Safety and Environment	Environment Monitoring
T BROWN GROUP LIMITED	£3,309.60	07/12/2017	Capital Housing Revenue Acc	Refurbishment
TOPCOAT CONSTRUCTION LTD	£1,164.00	07/12/2017	Planned Maintenance	Roofs
M G AXTON	£16,800.00	07/12/2017	Capital Housing Revenue Acc	General Payments
CABINET OFFICE	£1,850.00	07/12/2017	Chief Executives	Professional Fees
WHYTE & CO	£3,150.00	07/12/2017	Chief Executives	Student Award Payment
WHYTE & CO	-£2,625.00	07/12/2017	Chief Executives	Student Award Payment
PEABODY COMMUNITY FOUNDATION	£19,000.00	07/12/2017	Childrens Services	C&F Commissioning Contract
PEABODY COMMUNITY FOUNDATION	£10,554.90	07/12/2017	Childrens Services	C&F Commissioning Contract
PEABODY COMMUNITY FOUNDATION	£10,554.90	07/12/2017	Childrens Services	C&F Commissioning Contract
HARRIS CUFFARO & NICHOLS	£514.58	07/12/2017	Chief Executives	Legal Fees
HARRIS CUFFARO & NICHOLS	£2.45	07/12/2017	Chief Executives	Legal Fees
PEABODY COMMUNITY FOUNDATION	£10,554.90	07/12/2017	Childrens Services	C&F Commissioning Contract
PEABODY COMMUNITY FOUNDATION	£7,554.90	07/12/2017	Childrens Services	C&F Commissioning Contract
ENVIRO TECHNOLOGY SERVICES PLC	£5,568.00	07/12/2017	Comm Safety and Environment	Environment Monitoring
NEOPOST LTD	£2,491.20	07/12/2017	Chief Executives	Postal Machine Rental & Maintenance
GREENWICH SERVICE PLUS LIMITED	£572.00	07/12/2017	Health and Adult Services	Vehicle Hire for GSP Only
GREENWICH SERVICE PLUS LIMITED	£572.00	07/12/2017	Health and Adult Services	Vehicle Hire for GSP Only
GREENWICH SERVICE PLUS LIMITED	£572.00	07/12/2017	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
LONDON GRID FOR LEARNING	£6,267.60	07/12/2017	Childrens Services	IT Licenses
GREENWICH SERVICE PLUS LIMITED	£572.00	07/12/2017	Health and Adult Services	Vehicle Hire for GSP Only
M G AXTON	£1,950.00	07/12/2017	Capital Housing Revenue Acc	Safety
GREENWICH SERVICE PLUS LIMITED	£572.00	07/12/2017	Health and Adult Services	Vehicle Hire for GSP Only
AECOM INFRASTRUCTURE & ENVIRONMENT UK LTD	£9,349.20	07/12/2017	Regeneration Enterprise and Sk	Consultants
GREENWICH SERVICE PLUS LIMITED	£1,731.92	07/12/2017	Health and Adult Services	Vehicle Hire for GSP Only
BETTERPOINTS LTD	£3,188.40	07/12/2017	Transportation Schemes	General Payments
GREENWICH SERVICE PLUS LIMITED	£741.00	07/12/2017	Health and Adult Services	Vehicle Hire for GSP Only
GREENWICH SERVICE PLUS LIMITED	£728.00	07/12/2017	Health and Adult Services	Vehicle Hire for GSP Only
CYCLE CONFIDENT LIMITED	£1,622.40	07/12/2017	Transportation Schemes	General Payments
GREENWICH SERVICE PLUS LIMITED	£1,033.53	07/12/2017	Health and Adult Services	Vehicle Hire for GSP Only
CURRIE & BROWN UK LIMITED	£6,252.00	07/12/2017	Other General Fund	Ext Consultants Fees
EMJ MANAGEMENT LTD	£657.73	07/12/2017	Housing Services HRA	Clothing & Uniforms
GREENWICH SERVICE PLUS LIMITED	£2,534.10	07/12/2017	Health and Adult Services	Vehicle Hire for GSP Only
GREENWICH SERVICE PLUS LIMITED	£1,987.92	07/12/2017	Health and Adult Services	Vehicle Hire for GSP Only
GREENWICH BSF SPV LIMITED	£11,849.00	07/12/2017	Regeneration Enterprise and Sk	Services Private Contractor
INTAFORENSICS LIMITED	£4,500.00	07/12/2017	Chief Executives	Professional Fees
INTAFORENSICS LIMITED	£1,620.00	07/12/2017	Chief Executives	Professional Fees
WSP UK LTD	£4,200.00	07/12/2017	Other General Fund	Ext Consultants Fees
MASTERDOR LIMITED	£644.40	07/12/2017	Capital Housing Revenue Acc	General Payments
PUMPS & MOTORS (UK) LTD	£6,676.00	07/12/2017	Regeneration Enterprise and Sk	R & M Buildings Other
PUMPS & MOTORS (UK) LTD	£1,894.80	07/12/2017	Regeneration Enterprise and Sk	R & M Buildings Other
LONDON BOROUGH OF BROMLEY	£3,810.27	07/12/2017	Childrens Services	Vehicle Hire External Hired
PUMPS & MOTORS (UK) LTD	£2,032.80	07/12/2017	Regeneration Enterprise and Sk	R & M Buildings Other
GREENWICH LEISURE LIMITED	£6,250.00	07/12/2017	Health and Adult Services	Services Private Contractor
E4 LAW LTD T/A LEXTOX	£807.60	07/12/2017	Childrens Services	Drug Testing
GREENWICH LEISURE LIMITED	£12,500.00	07/12/2017	Health and Adult Services	Services Private Contractor
THE RENEWABLE ENERGY COMPANY LTD T/AS ECOTRICITY	£22,437.36	07/12/2017	Comm Safety and Environment	Electricity
REDACTED PERSONAL INFORMATION	£897.60	07/12/2017	Childrens Services	Services Other Local Author
GREENWICH SERVICE PLUS LIMITED	£2,045.14	07/12/2017	Comm Safety and Environment	Vehicle Repair In House Trad
ROYAL BOROUGH OF GREENWICH PENSION FUND	£190,730.47	07/12/2017	Corporate Accounts	Income Receipts
DAIMLER FLEETBOARD GmbH	£809.73	07/12/2017	Comm Safety and Environment	Vehicle Hire
MA BUSINESS LTD	£648.00	07/12/2017	Chief Executives	Conference Expenses
16 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£17,259.60	07/12/2017	Childrens Services	Family Support

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
BALTIMORE CONSULTING LTD	£1,860.00	07/12/2017	Childrens Services	Agency Staff
M G AXTON	£8,160.00	07/12/2017	Housing Services HRA	Direct Orders
M G AXTON	£6,768.00	07/12/2017	Capital Housing Revenue Acc	Safety
M G AXTON	£6,768.00	07/12/2017	Capital Housing Revenue Acc	Safety
BALTIMORE CONSULTING LTD	£1,560.00	07/12/2017	Childrens Services	Agency Staff
THE GREAT OUTDOOR GYM COMPANY LTD	£11,958.00	07/12/2017	Comm Safety and Environment	Equipment
REDACTED PERSONAL INFORMATION	£900.00	07/12/2017	Childrens Services	Other Services
EMJ MANAGEMENT LTD	£4,090.37	07/12/2017	Chief Executives	Clothing & Uniforms
EMJ MANAGEMENT LTD	£101.46	07/12/2017	Chief Executives	Clothing & Uniforms
HARVEST ENERGY LTD	£1,197.00	07/12/2017	Comm Safety and Environment	Vehicle Fuel Ext Contractor
BALTIMORE CONSULTING LTD	£1,968.00	07/12/2017	Childrens Services	Agency Staff
LINK MAKER SYSTEMS LTD	£7,112.14	07/12/2017	Childrens Services	Subscriptions
NATIONAL SURVEYS LIMITED	£1,116.00	07/12/2017	Housing Services HRA	Energy Performance Certificates
WISE SECURITY SERVICES LTD	£1,530.00	07/12/2017	Chief Executives	Other Services
MUMSAID MATERNAL MENTAL HEALTH SUPPORT CIC	£500.00	07/12/2017	Chief Executives	Misc
LONDON COUNCILS	£2,183,375.00	07/12/2017	Chief Executives	Student Award Payment
HUDGELL & PARTNERS SOLICITORS	£1,980.20	07/12/2017	Capital Housing Revenue Acc	General Payments
HUDGELL & PARTNERS SOLICITORS	£216,074.00	07/12/2017	Capital Housing Revenue Acc	General Payments
HOUSE TO HOME LETTINGS LTD	£19,452.00	07/12/2017	Housing Services	Rents Other
MACE DEVELOPEMENTS (GREENWICH) LIMITED	£329,205.61	08/12/2017	Modernisation	Newbuild
MACE DEVELOPEMENTS (GREENWICH) LIMITED	£408,441.59	08/12/2017	Modernisation	Newbuild
REDACTED PERSONAL INFORMATION	£824.98	08/12/2017	Housing Services	Repairs Bonds
ANJANA LAD	£1,600.00	08/12/2017	Housing Services	Rent Bond/ Arrears
CAMEO PROPERTIES	£3,000.00	08/12/2017	Housing Services	Landlord Incentive Payments
BAMIDUROLLA OHIH	£2,000.00	08/12/2017	Housing Services	Landlord Incentive Payments
BAMIDUROLLA OHIH	£1,355.33	08/12/2017	Housing Services	Rent in Advance
EDEN ESTATES	£3,844.00	08/12/2017	Housing Services	Rents Other
RHP SERVICES LTD	£19,854.50	08/12/2017	Housing Services	Rents Other
REDACTED PERSONAL INFORMATION	£2,233.00	08/12/2017	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£2,233.00	08/12/2017	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£2,233.00	08/12/2017	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£2,233.00	08/12/2017	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£2,233.00	08/12/2017	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£2,233.00	08/12/2017	Childrens Services	Services by External Providers

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REDACTED PERSONAL INFORMATION	£3,003.00	08/12/2017	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£1,848.00	08/12/2017	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£770.00	08/12/2017	Childrens Services	Services by External Providers
WHYTE & CO	£7,717.46	08/12/2017	Chief Executives	Student Award Payment
WHYTE & CO	-£6,431.22	08/12/2017	Chief Executives	Student Award Payment
BNP PARIBAS REAL ESTATE ADVISORY	£7,500.00	08/12/2017	Regeneration Enterprise and Sk	Professional Fees
GREENWICH MIND	£31,229.00	08/12/2017	Health and Adult Services	Grants To Voluntary Organ
GREENWICH SERVICE PLUS LIMITED	£3,686.63	08/12/2017	Health and Adult Services	Vehicle Hire for GSP Only
LONDON BOROUGH OF LEWISHAM	£9,195.00	08/12/2017	Childrens Services	Other Services
LONDON BOROUGH OF LEWISHAM	£10,368.39	08/12/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£7,121.81	08/12/2017	Childrens Services	Services Other Local Author
BALTIMORE CONSULTING LTD	£1,860.00	08/12/2017	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£826.20	08/12/2017	Childrens Services	Professional Fees
REDACTED PERSONAL INFORMATION	£605.88	08/12/2017	Childrens Services	Professional Fees
REDACTED PERSONAL INFORMATION	£605.88	08/12/2017	Childrens Services	Professional Fees
REDACTED PERSONAL INFORMATION	£605.88	08/12/2017	Childrens Services	Professional Fees
FIELDWHITE SERVICES	£4,000.00	08/12/2017	NS General Fund	General Payments
GREENWICH SERVICE PLUS LIMITED	£1,323.80	08/12/2017	Regeneration Enterprise and Sk	FM Services External Contract
BITE SIZE LTD	£1,020.00	08/12/2017	Chief Executives	AOPS Social Care
THE FORUM @ GREENWICH	£4,527.89	08/12/2017	Health and Adult Services	The Forum Project
ABACUS CARE GREENWICH	£3,599.83	08/12/2017	Health and Adult Services	Agency Staff
REDACTED PERSONAL INFORMATION	£2,200.00	08/12/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£1,273.40	08/12/2017	Childrens Services	Serious Case Reviews
REDACTED PERSONAL INFORMATION	£760.00	08/12/2017	Health and Adult Services	Medical Services
REDACTED PERSONAL INFORMATION	£126.00	08/12/2017	Childrens Services	Professional Fees
REDACTED PERSONAL INFORMATION	£596.00	08/12/2017	Childrens Services	Professional Fees
REDACTED PERSONAL INFORMATION	£122.64	08/12/2017	Childrens Services	Travel Expenses
REDACTED PERSONAL INFORMATION	£37.20	08/12/2017	Childrens Services	Catering
REDACTED PERSONAL INFORMATION	£5.20	08/12/2017	Childrens Services	Other Services
NCFE	£1,100.00	08/12/2017	Childrens Services	Other Services
SLEPE COMMUNICATIONS LIMITED	£672.00	08/12/2017	Childrens Services	Telephones
MUMSAID MATERNAL MENTAL HEALTH SUPPORT CIC	£970.00	08/12/2017	Childrens Services	Professional Fees
NOVUM GRAPHICS LTD	£2,400.00	08/12/2017	Health and Adult Services	Services by External Providers
GLOBAL FUSION MUSIC & ARTS	£1,865.00	08/12/2017	Childrens Services	Other Agency Services

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	£2,234.40	08/12/2017	Comm Safety and Environment	Asbestos Analysis
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	£2,623.20	08/12/2017	Comm Safety and Environment	Asbestos Analysis
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	£943.20	08/12/2017	Comm Safety and Environment	Asbestos Analysis
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	£1,584.00	08/12/2017	Comm Safety and Environment	Asbestos Analysis
HFS ENVIRONMENTAL LTD	£1,200.00	08/12/2017	Comm Safety and Environment	Asbestos Analysis
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	£1,759.20	08/12/2017	Comm Safety and Environment	Asbestos Analysis
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	£1,116.00	08/12/2017	Comm Safety and Environment	Asbestos Analysis
LLOYDS TSB COMMERCIAL FINANCE LTD	£3,168.00	08/12/2017	Comm Safety and Environment	Asbestos Analysis
LLOYDS TSB COMMERCIAL FINANCE LTD	£3,168.00	08/12/2017	Comm Safety and Environment	Asbestos Analysis
LINCOLN ANALYTICAL SERVICES LTD	£672.00	08/12/2017	Comm Safety and Environment	Environment Monitoring
LINCOLN ANALYTICAL SERVICES LTD	£672.00	08/12/2017	Comm Safety and Environment	Environment Monitoring
TCS COMPUTER SERVICES LTD	£1,066.80	08/12/2017	Chief Executives	Misc
TCS COMPUTER SERVICES LTD	£1,066.80	08/12/2017	Chief Executives	Misc
SOCITM LIMITED	£5,205.00	08/12/2017	Chief Executives	Small Systems Budget
REDACTED PERSONAL INFORMATION	£2,772.00	08/12/2017	Childrens Services	Services by External Providers
FOOL'S PARADISE LIMITED	£2,484.00	08/12/2017	Chief Executives	Woolwich Winter Warmer
PRIME PROPERTY	£527.00	08/12/2017	Housing Services	Landlord Incentive Payments
PRIME PROPERTY	£697.75	08/12/2017	Housing Services	Rent in Advance
PRIME PROPERTY	£697.75	08/12/2017	Housing Services	Deposits
IBM UNITED KINGDOM LIMITED	£35,316.01	08/12/2017	Chief Executives	Services Private Contractor
JAYNE E AKINSUYI	£1,000.00	08/12/2017	Housing Services	Landlord Incentive Payments
IBM UNITED KINGDOM LIMITED	£49,550.63	08/12/2017	Chief Executives	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,800.00	08/12/2017	Childrens Services	Higher Education
REDACTED PERSONAL INFORMATION	£667.00	08/12/2017	Childrens Services	Higher Education
GAS TRAIN LTD	£868.80	08/12/2017	Housing Services HRA	Corp Training Train Dev Fund
GAS TRAIN LTD	-£78.00	08/12/2017	Housing Services HRA	Corp Training Train Dev Fund
GAS TRAIN LTD	£65.00	08/12/2017	Housing Services HRA	Corp Training Train Dev Fund
DEPAUL UK	£89,075.00	08/12/2017	Housing Services	Services by External Providers
MCCH	£387,367.33	08/12/2017	Health and Adult Services	Services Private Contractor
MCCH	£387,367.33	08/12/2017	Health and Adult Services	Services Private Contractor
MCCH	£387,367.33	08/12/2017	Health and Adult Services	Services Private Contractor
MCCH	£311,700.76	08/12/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£932.90	08/12/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£932.90	08/12/2017	Childrens Services	Other Services

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£2,238.96	08/12/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£3,171.86	08/12/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£2,798.70	08/12/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£10,448.48	08/12/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£5,315.08	08/12/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£6,157.14	08/12/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£1,256.96	08/12/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£1,057.27	08/12/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£559.74	08/12/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£26,607.29	08/12/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£3,358.44	08/12/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£559.74	08/12/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£6,716.88	08/12/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£16,792.20	08/12/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£6,343.72	08/12/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£3,171.86	08/12/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£7,463.20	08/12/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£1,865.80	08/12/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£10,261.90	08/12/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£2,798.70	08/12/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£1,914.90	08/12/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£932.90	08/12/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£3,731.60	08/12/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£6,530.30	08/12/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£932.90	08/12/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£9,329.00	08/12/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£3,731.60	08/12/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£932.90	08/12/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£2,238.96	08/12/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£1,974.65	08/12/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£7,180.88	08/12/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£7,463.20	08/12/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£2,572.84	08/12/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£4,664.50	08/12/2017	Childrens Services	Other Services

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REDACTED PERSONAL INFORMATION	£6,530.30	08/12/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£8,085.10	08/12/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£3,249.59	08/12/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£932.90	08/12/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£1,865.80	08/12/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£2,896.90	08/12/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£932.90	08/12/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£6,530.30	08/12/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£2,798.70	08/12/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£3,731.60	08/12/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£9,329.00	08/12/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£4,664.50	08/12/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£10,261.90	08/12/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£6,530.30	08/12/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£3,876.00	08/12/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£867.00	08/12/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£4,332.00	08/12/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£2,493.00	08/12/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£14,250.00	08/12/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£4,332.00	08/12/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£9,714.00	08/12/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£36,708.00	08/12/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£1,102.02	08/12/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£6,384.00	08/12/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£6,825.00	08/12/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£7,068.00	08/12/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£5,928.00	08/12/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£912.00	08/12/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£1,596.00	08/12/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£4,332.00	08/12/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£6,051.00	08/12/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£2,280.00	08/12/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£9,120.00	08/12/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£2,280.00	08/12/2017	Childrens Services	Other Services

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REDACTED PERSONAL INFORMATION	£2,280.00	08/12/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£932.90	08/12/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£1,865.80	08/12/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£932.90	08/12/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£932.90	08/12/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£1,865.80	08/12/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£932.90	08/12/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£932.90	08/12/2017	Childrens Services	Other Services
LONG LANE JFC LTD	£50,000.00	08/12/2017	Corporate Accounts	Advances
GREENWICH BSF SPV LIMITED	£770,071.16	11/12/2017	Regeneration Enterprise and Sk	Services Private Contractor
VEOLIA ES (UK) LTD	£221,673.38	11/12/2017	Comm Safety and Environment	Transfer Station Management Fees
VEOLIA ES (UK) LTD	£94,455.41	11/12/2017	Comm Safety and Environment	MRF Gate Fees
VEOLIA ES (UK) LTD	£91,016.26	11/12/2017	Comm Safety and Environment	Organic Disposal Contract
REDACTED PERSONAL INFORMATION	£855.60	11/12/2017	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£969.60	11/12/2017	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£3,762.00	11/12/2017	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£969.60	11/12/2017	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£513.60	11/12/2017	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£2,452.80	11/12/2017	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£900.00	11/12/2017	Chief Executives	Agency Staff
REDACTED PERSONAL INFORMATION	£2,160.00	11/12/2017	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£560.00	11/12/2017	Chief Executives	Agency Staff
W J KING LIMITED	£1,492.51	11/12/2017	Comm Safety and Environment	Vehicle Fuel Ext Contractor
W J KING LIMITED	-£34.98	11/12/2017	Comm Safety and Environment	Vehicle Fuel Ext Contractor
W J KING LIMITED	£29.15	11/12/2017	Comm Safety and Environment	Vehicle Fuel Ext Contractor
W J KING LIMITED	£1,776.77	11/12/2017	Comm Safety and Environment	Vehicle Fuel Ext Contractor
W J KING LIMITED	-£41.64	11/12/2017	Comm Safety and Environment	Vehicle Fuel Ext Contractor
W J KING LIMITED	£34.70	11/12/2017	Comm Safety and Environment	Vehicle Fuel Ext Contractor
GALLIONS HOUSING ASSOCIATION LIMITED	£4,445.00	11/12/2017	Chief Executives	Misc
STORM ENVIRONMENTAL LIMITED	£10,428.00	11/12/2017	Comm Safety and Environment	Large Containers
REDACTED PERSONAL INFORMATION	£750.00	11/12/2017	Childrens Services	Legal Fees
REDACTED PERSONAL INFORMATION	£412.44	11/12/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£504.00	11/12/2017	Childrens Services	Other Services
EMJ MANAGEMENT LTD	£460.80	11/12/2017	Health and Adult Services	Misc

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EMJ MANAGEMENT LTD	£460.80	11/12/2017	Health and Adult Services	Misc
EMJ MANAGEMENT LTD	£806.40	11/12/2017	Health and Adult Services	Misc
EMJ MANAGEMENT LTD	£115.20	11/12/2017	Health and Adult Services	Misc
EMJ MANAGEMENT LTD	£115.20	11/12/2017	Health and Adult Services	Misc
EMJ MANAGEMENT LTD	£18.42	11/12/2017	Health and Adult Services	Misc
EMJ MANAGEMENT LTD	£18.42	11/12/2017	Health and Adult Services	Misc
EMJ MANAGEMENT LTD	£55.26	11/12/2017	Health and Adult Services	Misc
REDACTED PERSONAL INFORMATION	£1,512.00	11/12/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£1,075.29	11/12/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£1,332.00	11/12/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£882.00	11/12/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£756.00	11/12/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£666.00	11/12/2017	Childrens Services	Other Services
C-ALF LEARNING LTD	£11,160.00	11/12/2017	Childrens Services	Other Services
D CATCHESIDES LTD	£4,914.00	11/12/2017	Housing Services HRA	Direct Orders
BLOOMSBURY TRAINING CONSULTANCY LTD	£10,260.00	11/12/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£1,360.92	11/12/2017	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£560.00	11/12/2017	Chief Executives	Agency Staff
ASMAC & CO (SURFACING) LTD	£1,324.80	11/12/2017	Housing Services HRA	Direct Orders
LION CONTAINERS LIMITED	£2,397.00	11/12/2017	Comm Safety and Environment	Equipment
LION CONTAINERS LIMITED	£2,397.00	11/12/2017	Comm Safety and Environment	Equipment
WALDRAMS LTD	£1,500.00	11/12/2017	Priority Investment Programme	Ext Site Surveys
HISTORICAL PROMOTION & EVENT MANAGEMENT	£1,908.00	11/12/2017	Chief Executives	Eltham Lights Up
REDACTED PERSONAL INFORMATION	£570.00	11/12/2017	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£513.60	11/12/2017	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£1,080.00	11/12/2017	Childrens Services	Supply/Sessional Normal Tlme
REDACTED PERSONAL INFORMATION	£720.00	11/12/2017	Childrens Services	Supply/Sessional Normal Tlme
IKBW LIMITED	£11,880.00	11/12/2017	Chief Executives	Professional Fees
CHUBB FIRE LIMITED	£1,753.47	11/12/2017	Regeneration Enterprise and Sk	Equipment
EVAC AND CHAIR INTERNATIONAL LIMITED	£618.00	11/12/2017	Regeneration Enterprise and Sk	Misc
EVAC AND CHAIR INTERNATIONAL LIMITED	£18.00	11/12/2017	Regeneration Enterprise and Sk	Misc
EVAC AND CHAIR INTERNATIONAL LIMITED	£1,176.00	11/12/2017	Regeneration Enterprise and Sk	Misc
CYCLE CONFIDENT LIMITED	£2,014.42	11/12/2017	Transportation Schemes	General Payments
CHUBB FIRE LIMITED	£1,455.62	11/12/2017	Regeneration Enterprise and Sk	Equipment

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£667.00	11/12/2017	Childrens Services	Higher Education
CASTLE WATER LIMITED	£2,094.59	11/12/2017	Comm Safety and Environment	Water
MORDEN COLLEGE	£2,315.79	11/12/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,620.00	11/12/2017	Health and Adult Services	Services Private Contractor
MORDEN COLLEGE	£2,164.29	11/12/2017	Health and Adult Services	Private Sector Nursing Homes
MORDEN COLLEGE	£2,164.29	11/12/2017	Health and Adult Services	Services Private Contractor
MORDEN COLLEGE	£3,011.70	11/12/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,188.35	11/12/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£18,750.00	11/12/2017	Childrens Services	Agency Placements
ORDINARY LIVING LTD	£5,656.00	11/12/2017	Health and Adult Services	Supported Living
ORDINARY LIVING LTD	£5,252.00	11/12/2017	Health and Adult Services	Supported Living
ORDINARY LIVING LTD	£2,121.00	11/12/2017	Health and Adult Services	Client Support
ORDINARY LIVING LTD	£3,434.00	11/12/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£1,024.12	11/12/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,890.00	11/12/2017	Childrens Services	Higher Education
REDACTED PERSONAL INFORMATION	£7,842.85	11/12/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,260.00	11/12/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,011.00	11/12/2017	Childrens Services	Secure Accommodation
REDACTED PERSONAL INFORMATION	£5,730.00	11/12/2017	Childrens Services	Secure Accommodation
REDACTED PERSONAL INFORMATION	£3,985.50	11/12/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£1,500.00	11/12/2017	Childrens Services	Children Looked After
REDACTED PERSONAL INFORMATION	£6,381.90	11/12/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,196.09	11/12/2017	Health and Adult Services	Private Sector Nursing Homes
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£624.00	11/12/2017	Health and Adult Services	Voluntary Bodies Other Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£624.00	11/12/2017	Health and Adult Services	Voluntary Bodies Other Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£832.00	11/12/2017	Health and Adult Services	Voluntary Bodies Other Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£624.00	11/12/2017	Health and Adult Services	Voluntary Bodies Other Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£624.00	11/12/2017	Health and Adult Services	Voluntary Bodies Other Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£624.00	11/12/2017	Health and Adult Services	Voluntary Bodies Other Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£624.00	11/12/2017	Health and Adult Services	Voluntary Bodies Other Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£624.00	11/12/2017	Health and Adult Services	Voluntary Bodies Other Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£624.00	11/12/2017	Health and Adult Services	Voluntary Bodies Other Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£624.00	11/12/2017	Health and Adult Services	Voluntary Bodies Other Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£624.00	11/12/2017	Health and Adult Services	Voluntary Bodies Other Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£871.76	11/12/2017	Health and Adult Services	Client Support

Royal Borough of Greenwich Spending over £500 - October to December 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£624.00	11/12/2017	Health and Adult Services	Voluntary Bodies Other Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£624.00	11/12/2017	Health and Adult Services	Voluntary Bodies Other Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£624.00	11/12/2017	Health and Adult Services	Voluntary Bodies Other Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£624.00	11/12/2017	Health and Adult Services	Voluntary Bodies Other Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£624.00	11/12/2017	Health and Adult Services	Voluntary Bodies Other Care
REDACTED PERSONAL INFORMATION	£2,182.67	11/12/2017	Health and Adult Services	Services Private Contractor
HEADWAY SELNWK LTD	£512.00	11/12/2017	Health and Adult Services	Voluntary Bodies Other Care
HEADWAY SELNWK LTD	£768.00	11/12/2017	Health and Adult Services	Voluntary Bodies Other Care
HEADWAY SELNWK LTD	£512.00	11/12/2017	Health and Adult Services	Voluntary Bodies Other Care
HEADWAY SELNWK LTD	£512.00	11/12/2017	Health and Adult Services	Voluntary Bodies Other Care
HEADWAY SELNWK LTD	£512.00	11/12/2017	Health and Adult Services	Voluntary Bodies Other Care
HEADWAY SELNWK LTD	£512.00	11/12/2017	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£8,559.00	11/12/2017	Health and Adult Services	Services Private Contractor
HEADWAY SELNWK LTD	£512.00	11/12/2017	Health and Adult Services	Client Support
REDACTED PERSONAL INFORMATION	£8,559.00	11/12/2017	Health and Adult Services	Services Private Contractor
HEADWAY SELNWK LTD	£512.00	11/12/2017	Health and Adult Services	Voluntary Bodies Other Care
REDACTED PERSONAL INFORMATION	£2,497.21	11/12/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,000.04	11/12/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,228.57	11/12/2017	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,973.12	11/12/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£1,702.30	11/12/2017	Childrens Services	LC Independent Living
REDACTED PERSONAL INFORMATION	£8,511.48	11/12/2017	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£1,471.50	11/12/2017	Childrens Services	Agency Placements
HARMONY HOME AID SERVICES LTD	£1,087.20	11/12/2017	Health and Adult Services	Private Home Help Domestic Misc
HARMONY HOME AID SERVICES LTD	£1,184.40	11/12/2017	Health and Adult Services	Private Home Help Domestic Misc
KENT HOMEFINDING & FOSTERING LTD	£15,009.30	11/12/2017	Childrens Services	Agency Placements
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,347.20	11/12/2017	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£598.05	11/12/2017	Health and Adult Services	Private Sector Nursing Homes
HARMONY HOME AID SERVICES LTD	£9,990.00	11/12/2017	Health and Adult Services	Private Home Help Domestic Misc
HARMONY HOME AID SERVICES LTD	£922.20	11/12/2017	Health and Adult Services	ISF Personal Care
HARMONY HOME AID SERVICES LTD	£1,844.40	11/12/2017	Health and Adult Services	Private Home Help Domestic Misc
HARMONY HOME AID SERVICES LTD	£831.64	11/12/2017	Health and Adult Services	Private Home Help Domestic Misc
HARMONY HOME AID SERVICES LTD	£534.80	11/12/2017	Health and Adult Services	Private Home Help Domestic Misc
HARMONY HOME AID SERVICES LTD	£1,009.78	11/12/2017	Health and Adult Services	Private Home Help Domestic Misc
HARMONY HOME AID SERVICES LTD	£717.00	11/12/2017	Health and Adult Services	ISF Personal Care

Royal Borough of Greenwich Spending over £500 - October to December 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
HARMONY HOME AID SERVICES LTD	£882.52	11/12/2017	Health and Adult Services	ISF Personal Care
HARMONY HOME AID SERVICES LTD	£1,351.40	11/12/2017	Health and Adult Services	ISF Personal Care
BEXLEY CROSSROADS CARE LTD	£1,037.70	11/12/2017	Health and Adult Services	ISF Personal Care
EDGE HILL CARE HOME	£3,600.00	11/12/2017	Health and Adult Services	Services Private Contractor
EDGE HILL CARE HOME	£3,400.00	11/12/2017	Health and Adult Services	Services Private Contractor
EDGE HILL CARE HOME	£3,400.00	11/12/2017	Health and Adult Services	Services Private Contractor
EDGE HILL CARE HOME	£3,800.00	11/12/2017	Health and Adult Services	Services Private Contractor
EDGE HILL CARE HOME	£3,400.00	11/12/2017	Health and Adult Services	Services Private Contractor
THOMAS BINGHAM CHAMBERS LTD	£3,300.00	11/12/2017	Chief Executives	Agency Staff
LANDMARK CHAMBERS	£660.00	11/12/2017	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£1,383.72	11/12/2017	Childrens Services	Higher Education
JW FAMILY ASSESSMENT SERVICES LTD	£2,048.40	11/12/2017	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£667.00	11/12/2017	Childrens Services	Higher Education
DR ANTHONY JAMES	£698.59	11/12/2017	Chief Executives	Professional Fees
SAXTON BAMPFYLDE HEVER LIMITED	£1,590.00	11/12/2017	Chief Executives	Consultants
SAXTON BAMPFYLDE HEVER LIMITED	£7,920.00	11/12/2017	Chief Executives	Consultants
THAMES WATER UTILITIES	£2,959,499.56	11/12/2017	Housing Revenue Account	Expenditure Payments
SELCHP	£604,999.76	12/12/2017	Comm Safety and Environment	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,306.25	12/12/2017	Childrens Services	ASF Post Adoption Support
BLAKENEY LEIGH LIMITED	£2,700.00	12/12/2017	Health and Adult Services	Grants To Voluntary Organ
STORM ENVIRONMENTAL LIMITED	£751.20	12/12/2017	Comm Safety and Environment	Large Containers
SOMALI EDUCATION & CULTURAL DEVELOPMENT PROJECT	£500.00	12/12/2017	Comm Safety and Environment	Other Services
BURNSIDES (MARKETING AIDS) LTD	£3,360.00	12/12/2017	Regeneration Enterprise and Sk	Stationery
BURNSIDES (MARKETING AIDS) LTD	£12.00	12/12/2017	Regeneration Enterprise and Sk	Stationery
HOUSING FOR WOMEN	£2,250.00	12/12/2017	Comm Safety and Environment	Victim Support
PROBUILD (LONDON) LTD	£557.47	12/12/2017	Planned Maintenance	Fence
CHRISTOPHER LOY ASSOCIATES LIMITED	£1,421.88	12/12/2017	Regeneration Enterprise and Sk	Professional Fees
RAINBOW CARPETS (WELLING) LTD	£3,654.75	12/12/2017	Health and Adult Services	Equipment
REDACTED PERSONAL INFORMATION	£570.00	12/12/2017	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£2,900.00	12/12/2017	Chief Executives	Agency Staff
THAMES REACH LTD	£11,000.00	12/12/2017	Housing Services HRA	Grants To Voluntary Organ
REDACTED PERSONAL INFORMATION	£2,591.47	12/12/2017	Childrens Services	Training Expenses
REDACTED PERSONAL INFORMATION	£750.00	12/12/2017	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£720.00	12/12/2017	Childrens Services	Supply/Sessional Normal Tlme

Royal Borough of Greenwich Spending over £500 - October to December 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
THAMES ELECTRICAL SUPPLIES	£8,601.24	12/12/2017	NS General Fund	Refurbishment
THAMES ELECTRICAL SUPPLIES	£2,985.53	12/12/2017	NS General Fund	Refurbishment
THAMES ELECTRICAL SUPPLIES	£12,318.26	12/12/2017	NS General Fund	Refurbishment
THAMES ELECTRICAL SUPPLIES	£1,548.00	12/12/2017	Housing Services HRA	Electrical Testing
MLA SOLICITORS	£6,076.00	12/12/2017	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£2,714.98	12/12/2017	Childrens Services	Services Other Local Author
CAREWATCH CARE SERVICES LTD	£2,102.10	12/12/2017	Health and Adult Services	Private Home Help Domestic Misc
CAREWATCH CARE SERVICES LTD	£832.86	12/12/2017	Health and Adult Services	Private Home Help Domestic Misc
CAREWATCH CARE SERVICES LTD	£548.20	12/12/2017	Health and Adult Services	ISF Personal Care
CAREWATCH CARE SERVICES LTD	£1,837.35	12/12/2017	Health and Adult Services	Private Home Help Domestic Misc
CAREWATCH CARE SERVICES LTD	£603.52	12/12/2017	Health and Adult Services	Private Home Help Domestic Misc
CAREWATCH CARE SERVICES LTD	£7,881.36	12/12/2017	Health and Adult Services	Private Home Help Domestic Misc
CAREWATCH CARE SERVICES LTD	£1,738.24	12/12/2017	Health and Adult Services	ISF Personal Care
REDACTED PERSONAL INFORMATION	£2,363.04	12/12/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£2,687.01	12/12/2017	Health and Adult Services	Private Sector Nursing Homes
CAREWATCH CARE SERVICES LTD	£680.40	12/12/2017	Health and Adult Services	Private Home Help Domestic Misc
CAREWATCH CARE SERVICES LTD	£1,331.32	12/12/2017	Health and Adult Services	Private Home Help Domestic Misc
CAREWATCH CARE SERVICES LTD	£579.24	12/12/2017	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£17,571.30	12/12/2017	Childrens Services	Agency Placements
CAREWATCH CARE SERVICES LTD	£893.52	12/12/2017	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£5,142.90	12/12/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,407.10	12/12/2017	Childrens Services	Agency Placements
CAREWATCH CARE SERVICES LTD	£555.75	12/12/2017	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£3,236.70	12/12/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£770.00	12/12/2017	Childrens Services	Other Agency Services
REDACTED PERSONAL INFORMATION	£3,407.10	12/12/2017	Childrens Services	Agency Placements
CAREWATCH CARE SERVICES LTD	£2,351.48	12/12/2017	Health and Adult Services	Private Home Help Domestic Misc
CAREWATCH CARE SERVICES LTD	£712.32	12/12/2017	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£3,236.70	12/12/2017	Childrens Services	Agency Placements
CAREWATCH CARE SERVICES LTD	£1,293.44	12/12/2017	Health and Adult Services	Private Home Help Domestic Misc
THE OLIVE SERVICES LTD	£4,157.14	12/12/2017	Health and Adult Services	Services Private Contractor
CAREWATCH CARE SERVICES LTD	£517.22	12/12/2017	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£3,407.10	12/12/2017	Childrens Services	Agency Placements
CAREWATCH CARE SERVICES LTD	£774.35	12/12/2017	Health and Adult Services	Private Home Help Domestic Misc

Royal Borough of Greenwich Spending over £500 - October to December 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£3,250.00	12/12/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£5,000.00	12/12/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£4,785.00	12/12/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£4,250.00	12/12/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£3,400.00	12/12/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£8,400.00	12/12/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,500.00	12/12/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£3,640.00	12/12/2017	Health and Adult Services	Client Support
REDACTED PERSONAL INFORMATION	£4,500.00	12/12/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£3,640.00	12/12/2017	Health and Adult Services	Client Support
BEST VALUE HOME CARE SERVICES UK LTD	£551.60	12/12/2017	Health and Adult Services	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£543.60	12/12/2017	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£4,500.00	12/12/2017	Childrens Services	Agency Placements
BEST VALUE HOME CARE SERVICES UK LTD	£1,834.00	12/12/2017	Health and Adult Services	ISF Personal Care
THE OLIVE SERVICES LTD	£3,942.86	12/12/2017	Health and Adult Services	Services Private Contractor
BEST VALUE HOME CARE SERVICES UK LTD	£650.44	12/12/2017	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£634.24	12/12/2017	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£545.10	12/12/2017	Health and Adult Services	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£727.48	12/12/2017	Health and Adult Services	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£1,297.92	12/12/2017	Health and Adult Services	ISF Personal Care
REDACTED PERSONAL INFORMATION	£5,815.80	12/12/2017	Childrens Services	Agency Placements
THE OLIVE SERVICES LTD	£4,071.43	12/12/2017	Health and Adult Services	Services Private Contractor
BEST VALUE HOME CARE SERVICES UK LTD	£1,132.98	12/12/2017	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£4,015.84	12/12/2017	Health and Adult Services	Supported Living
BEST VALUE HOME CARE SERVICES UK LTD	£549.83	12/12/2017	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£741.00	12/12/2017	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£772.52	12/12/2017	Health and Adult Services	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£537.88	12/12/2017	Health and Adult Services	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£955.60	12/12/2017	Health and Adult Services	Private Home Help Domestic Misc
THE OLIVE SERVICES LTD	£3,814.29	12/12/2017	Health and Adult Services	Services Private Contractor
THE OLIVE SERVICES LTD	£3,942.86	12/12/2017	Health and Adult Services	Services Private Contractor
THE OLIVE SERVICES LTD	£4,371.43	12/12/2017	Health and Adult Services	Services Private Contractor
THE OLIVE SERVICES LTD	£3,707.14	12/12/2017	Health and Adult Services	Services Private Contractor
THE OLIVE SERVICES LTD	£3,857.14	12/12/2017	Health and Adult Services	Services Private Contractor

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
THE OLIVE SERVICES LTD	£4,028.57	12/12/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,853.60	12/12/2017	Childrens Services	Agency Placements
THE OLIVE SERVICES LTD	£3,942.86	12/12/2017	Health and Adult Services	Services Private Contractor
THE OLIVE SERVICES LTD	£3,750.00	12/12/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,853.60	12/12/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£8,451.30	12/12/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£1,050.00	12/12/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,828.57	12/12/2017	Childrens Services	Asylum Immigration
REDACTED PERSONAL INFORMATION	£4,628.57	12/12/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,628.57	12/12/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£5,657.15	12/12/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£12,857.15	12/12/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,114.44	12/12/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,892.96	12/12/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,892.96	12/12/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,892.96	12/12/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,892.96	12/12/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,892.96	12/12/2017	Childrens Services	Agency Placements
THE NATIONAL FOSTERING AGENCY LTD	£3,342.90	12/12/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£7,391.43	12/12/2017	Health and Adult Services	Services Private Contractor
THE NATIONAL FOSTERING AGENCY LTD	£3,150.00	12/12/2017	Childrens Services	Agency Placements
THE NATIONAL FOSTERING AGENCY LTD	£4,410.00	12/12/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,297.24	12/12/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,325.00	12/12/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£5,785.71	12/12/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£800.00	12/12/2017	Childrens Services	Transport For Children
SYNERGY FOSTERING LIMITED	£3,441.00	12/12/2017	Childrens Services	Agency Placements
SYNERGY FOSTERING LIMITED	£3,330.00	12/12/2017	Childrens Services	Agency Placements
SYNERGY FOSTERING LIMITED	£3,449.99	12/12/2017	Childrens Services	Agency Placements
SYNERGY FOSTERING LIMITED	£3,338.70	12/12/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,209.47	12/12/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,304.54	12/12/2017	Childrens Services	Looked After Children
REDACTED PERSONAL INFORMATION	£3,800.00	12/12/2017	Health and Adult Services	Services Private Contractor
CHOICE SUPPORT LTD	£3,079.96	12/12/2017	Health and Adult Services	Supported Living
CLEARWATER CARE (HACKNEY) LTD	£5,146.04	12/12/2017	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	£1,095.36	12/12/2017	Health and Adult Services	Private Sector Nursing Homes
CHOICE SUPPORT LTD	£3,198.36	12/12/2017	Health and Adult Services	Supported Living
CLEARWATER CARE (HACKNEY) LTD	£5,348.64	12/12/2017	Health and Adult Services	Supported Living
SAVILLS (UK) LIMITED	£42,000.00	12/12/2017	Capital Housing Revenue Acc	Ext Consultants Fees
TRAINING SYNERGY LIMITED	£2,430.00	12/12/2017	Health and Adult Services	Training Expenses
MERIDIAN HOME START LIMITED	£185,125.70	12/12/2017	Modernisation	Consol Loans Pool Principal
CARLTON PROPERTY SERVICES LTD	£21,880.50	12/12/2017	Housing Services	Rents Other
BEVAN BRITTAN LLP - CLIENT ACCOUNT RBG	£349,100.00	12/12/2017	NS General Fund	Property Purchase Normal
BEVAN BRITTAN LLP	£147.00	12/12/2017	NS General Fund	Property Purchase Normal
BEVAN BRITTAN LLP	£885.61	12/12/2017	NS General Fund	Property Purchase Normal
BEVAN BRITTAN LLP - CLIENT ACCOUNT RBG	£370,700.00	12/12/2017	NS General Fund	Property Purchase Normal
BEVAN BRITTAN LLP	£147.00	12/12/2017	NS General Fund	Property Purchase Normal
BEVAN BRITTAN LLP	£885.61	12/12/2017	NS General Fund	Property Purchase Normal
BEVAN BRITTAN LLP - CLIENT ACCOUNT RBG	£389,600.00	12/12/2017	NS General Fund	Property Purchase Normal
BEVAN BRITTAN LLP	£147.00	12/12/2017	NS General Fund	Property Purchase Normal
BEVAN BRITTAN LLP	£885.61	12/12/2017	NS General Fund	Property Purchase Normal
BEVAN BRITTAN LLP - CLIENT ACCOUNT RBG	£378,800.00	12/12/2017	NS General Fund	Property Purchase Normal
BEVAN BRITTAN LLP	£147.00	12/12/2017	NS General Fund	Property Purchase Normal
BEVAN BRITTAN LLP	£885.61	12/12/2017	NS General Fund	Property Purchase Normal
BLOOMBERG FINANCE LP	£6,364.14	12/12/2017	Corporate Accounts	Logotech Charges
CARE OUTLOOK LTD	£622.34	13/12/2017	Health and Adult Services	Private Home Help Domestic Misc
CARE OUTLOOK LTD	£1,307.72	13/12/2017	Health and Adult Services	Private Home Help Domestic Misc
CARE OUTLOOK LTD	£1,449.28	13/12/2017	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£1,368,249.96	13/12/2017	Childrens Services	Health Authorities
CASHFRIDAY LTD	£2,400.00	13/12/2017	Childrens Services	Agency Staff
ASHTHEAD PLANT HIRE CO LTD T/A LIVE TRACKWAY	£966.00	13/12/2017	Chief Executives	Eltham Lights Up
RAVENSBOURNE LIMITED	£1,500.00	13/12/2017	Chief Executives	Other Services
HEXAGON HOUSING ASSOCIATION LTD	£245,136.64	13/12/2017	Capital Housing Revenue Acc	General Payments
TRINITY MIRROR PRINTING LIMITED	£3,872.65	13/12/2017	Chief Executives	Printing External Contract
TRINITY MIRROR PRINTING LIMITED	£378.95	13/12/2017	Chief Executives	Printing External Contract
THE LONDON APPRENTICESHIP COMPANY	£40,879.95	13/12/2017	Regeneration Enterprise and Sk	Apprentice Costs
MUSIC ROOM SOLUTIONS LTD	£4,158.00	13/12/2017	Chief Executives	Green Flag Parks Other Items
TEACHERS' PENSIONS	£782.70	13/12/2017	Childrens Services	Early Retirement Costs Ongoing
TEACHERS' PENSIONS	£32,709.25	13/12/2017	Childrens Services	Early Retirement Costs Ongoing

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
TEACHERS' PENSIONS	£14,666.43	13/12/2017	Childrens Services	Early Retirement Costs Ongoing
TEACHERS' PENSIONS	£3,794.73	13/12/2017	Childrens Services	Early Retirement Costs Ongoing
TEACHERS' PENSIONS	£6,273.34	13/12/2017	Childrens Services	Early Retirement Costs Ongoing
TEACHERS' PENSIONS	£7,507.51	13/12/2017	Childrens Services	Early Retirement Costs Ongoing
TEACHERS' PENSIONS	£3,336.88	13/12/2017	Childrens Services	Early Retirement Costs Ongoing
TEACHERS' PENSIONS	£12,099.93	13/12/2017	Childrens Services	Early Retirement Costs Ongoing
ACTION FIRST RECRUITMENT LTD	£540.00	13/12/2017	Health and Adult Services	Professional Fees
ACTION FIRST RECRUITMENT LTD	£336.00	13/12/2017	Health and Adult Services	BIA's (Best Interest Assessment)
KENT COMMUNITY HEALTH NHS FOUNDATION TRUST	£568.60	13/12/2017	Health and Adult Services	Medical Services
LONDON PENSION FUND AUTHORITY	£17,145.91	13/12/2017	Chief Executives	LPFA
GREENWICH SERVICE PLUS LIMITED	£5,632.80	13/12/2017	Childrens Services	Catering
GREENWICH SERVICE PLUS LIMITED	£585.60	13/12/2017	Childrens Services	Catering
GREENWICH SERVICE PLUS LIMITED	-£1,118.00	13/12/2017	Childrens Services	Catering
GREENWICH SERVICE PLUS LIMITED	£376.00	13/12/2017	Childrens Services	Interventions Activities
GREENWICH SERVICE PLUS LIMITED	£101.00	13/12/2017	Childrens Services	Interventions Activities
GREENWICH SERVICE PLUS LIMITED	£255.00	13/12/2017	Childrens Services	Interventions Activities
REDACTED PERSONAL INFORMATION	£1,445.85	13/12/2017	Childrens Services	Professional Fees
REDACTED PERSONAL INFORMATION	£1,170.00	13/12/2017	Childrens Services	Professional Fees
REDACTED PERSONAL INFORMATION	£1,865.80	13/12/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£500.00	13/12/2017	Childrens Services	Children Looked After
RICOH UK LTD	£3,944.20	13/12/2017	Childrens Services	Photocopying
HFS ENVIRONMENTAL LTD	£552.00	13/12/2017	Comm Safety and Environment	Asbestos Analysis
HFS ENVIRONMENTAL LTD	£540.00	13/12/2017	Comm Safety and Environment	Asbestos Analysis
CLARKE BARNES SOLICITORS LLP	£7,680.00	13/12/2017	Chief Executives	Professional Fees
CLARKE BARNES SOLICITORS LLP	-£2,700.00	13/12/2017	Chief Executives	Professional Fees
CLARKE BARNES SOLICITORS LLP	£2,250.00	13/12/2017	Chief Executives	Professional Fees
HSBC INVOICE FINANCE (UK) LTD	£702.00	13/12/2017	Chief Executives	Other Services
WING PARKING LTD	£9,426.62	13/12/2017	Housing Services HRA	Parking Improvements
WING PARKING LTD	£9,426.64	13/12/2017	Housing Services HRA	Ext Inc Other Recover Charges
GREENWICH SERVICE PLUS LIMITED	£9,980.00	13/12/2017	Chief Executives	Services Private Contractor
HSBC INVOICE FINANCE (UK) LTD	£636.00	13/12/2017	Chief Executives	Other Services
HSBC INVOICE FINANCE (UK) LTD	£2,808.00	13/12/2017	Chief Executives	Other Services
ELTHAM CARE AND MOBILITY	£1,221.50	13/12/2017	Health and Adult Services	Prescription Payments to Accredited Supp
ELTHAM CARE AND MOBILITY	£911.96	13/12/2017	Health and Adult Services	Prescription Payments to Accredited Supp

Royal Borough of Greenwich Spending over £500 - October to December 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£633.00	13/12/2017	Childrens Services	Services Other Local Author
HILARY KEENLYSIDE T/A BONNAR KEENLYSIDE	£7,150.00	13/12/2017	Chief Executives	Consultants
MEANTIME NOMINEE 1 LTD & MEANTIME NOMINEE 2 LTD	£106,336.05	13/12/2017	Chief Executives	Rents Other
MEANTIME NOMINEE 1 LTD & MEANTIME NOMINEE 2 LTD	£106,336.05	13/12/2017	Chief Executives	Rents Other
MEANTIME NOMINEE 1 LTD & MEANTIME NOMINEE 2 LTD	£23,049.57	13/12/2017	Chief Executives	Service Charges
MEANTIME NOMINEE 1 LTD & MEANTIME NOMINEE 2 LTD	£23,049.58	13/12/2017	Chief Executives	Service Charges
HSBC INVOICE FINANCE (UK) LTD	£558.00	13/12/2017	Chief Executives	Other Services
HSBC INVOICE FINANCE (UK) LTD	£594.00	13/12/2017	Chief Executives	Other Services
SAVILLS (UK) LIMITED	£37,620.00	13/12/2017	Capital Housing Revenue Acc	Ext Consultants Fees
TRAINING SYNERGY LIMITED	£1,008.00	13/12/2017	Health and Adult Services	Training Expenses
HSBC INVOICE FINANCE (UK) LTD	£594.00	13/12/2017	Chief Executives	Other Services
HSBC INVOICE FINANCE (UK) LTD	£576.00	13/12/2017	Chief Executives	Other Services
THE METRO CENTRE	£720.00	13/12/2017	Chief Executives	Other Services
REDACTED PERSONAL INFORMATION	£660.36	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£582.40	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,287.52	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£532.80	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£506.04	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£910.36	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,035.64	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£5,829.00	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£674.88	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£920.20	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£948.64	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£942.88	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,720.00	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£530.40	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,321.84	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£655.00	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,243.20	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£538.20	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£644.00	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£891.56	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£515.72	13/12/2017	Health and Adult Services	Community Care Direct Payments

Royal Borough of Greenwich Spending over £500 - October to December 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£535.00	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,172.00	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,814.40	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£740.00	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,400.00	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£835.64	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,397.68	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,590.40	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£760.92	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£564.00	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£631.80	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£718.64	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£684.80	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,498.00	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£518.28	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£766.20	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£654.48	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£924.00	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£756.08	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,572.32	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,868.20	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£776.20	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,444.00	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,281.96	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£813.20	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£868.44	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£839.56	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,048.52	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£548.80	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£560.00	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,560.00	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£5,905.55	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£896.00	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£791.80	13/12/2017	Health and Adult Services	Community Care Direct Payments

Royal Borough of Greenwich Spending over £500 - October to December 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£1,440.00	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,271.36	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£749.00	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£4,884.72	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£635.60	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£667.00	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£682.00	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£654.20	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£575.52	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,814.88	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,881.60	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,243.48	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£6,432.32	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,237.12	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£576.00	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£926.64	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£4,494.00	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£792.00	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,155.60	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£532.80	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£539.00	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£4,304.44	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£561.60	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£867.52	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,793.12	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£5,665.60	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£979.52	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,121.32	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£877.40	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,003.68	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£959.40	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£5,792.32	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£842.40	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£599.20	13/12/2017	Health and Adult Services	Community Care Direct Payments

Royal Borough of Greenwich Spending over £500 - October to December 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£526.52	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£889.44	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,872.00	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£732.36	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,154.00	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£737.00	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£655.00	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£577.80	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,203.76	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£896.00	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£819.00	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£740.00	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£674.08	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£834.56	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,324.72	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£538.20	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£537.60	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,136.00	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£5,000.00	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£994.04	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£763.20	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£940.00	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£5,967.64	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,183.36	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£568.32	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,219.68	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,340.00	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,716.00	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£672.00	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,093.04	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£830.72	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,156.80	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£556.40	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£737.12	13/12/2017	Health and Adult Services	Community Care Direct Payments

Royal Borough of Greenwich Spending over £500 - October to December 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£1,583.60	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£978.84	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£561.60	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£849.20	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£6,505.72	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,008.00	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,545.60	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£802.32	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,687.80	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,021.99	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£896.00	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£645.56	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£627.44	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,055.12	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£569.60	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£779.52	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£599.20	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£698.84	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,127.70	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,296.16	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£642.08	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£856.00	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,468.00	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£4,152.08	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,025.48	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£742.56	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£550.56	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£864.24	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£727.60	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£748.80	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£645.48	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£806.40	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£592.32	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,364.00	13/12/2017	Health and Adult Services	Community Care Direct Payments

Royal Borough of Greenwich Spending over £500 - October to December 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£1,030.40	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£972.16	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,909.52	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£6,272.00	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£947.72	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£819.00	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,662.40	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£516.84	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£673.28	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£854.00	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,583.52	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,246.40	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£777.24	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£7,080.44	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,629.24	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,429.20	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£648.00	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£819.00	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,445.72	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£749.00	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£561.60	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£982.80	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,299.20	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£665.04	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£704.28	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£785.60	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,088.00	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£982.80	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£649.12	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£871.61	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£680.28	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£674.12	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£918.40	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£535.52	13/12/2017	Health and Adult Services	Community Care Direct Payments

Royal Borough of Greenwich Spending over £500 - October to December 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£592.84	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,618.28	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,920.48	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,228.52	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£982.80	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£880.04	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£853.60	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£12,263.98	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£871.76	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,123.52	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,112.80	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£957.68	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£755.52	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£4,400.00	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,070.00	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£679.00	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£500.00	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,726.20	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£604.80	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£642.00	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£833.88	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£710.40	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£684.80	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,584.00	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£7,963.55	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,842.60	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£664.28	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£771.28	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,139.00	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£8,879.60	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,329.24	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,476.60	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£731.52	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£717.92	13/12/2017	Health and Adult Services	Community Care Direct Payments

Royal Borough of Greenwich Spending over £500 - October to December 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£615.52	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£828.00	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£838.54	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£585.00	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£4,165.92	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,048.60	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,620.00	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£556.60	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,404.00	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£727.60	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£627.52	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£529.28	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£514.80	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,174.88	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,440.08	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£898.80	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,595.20	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,284.00	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£603.08	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£722.06	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£570.72	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,263.60	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£5,046.24	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£800.48	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,567.80	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,404.00	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£754.80	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£672.48	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,000.00	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£542.44	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£5,545.32	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,412.92	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£513.60	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£732.48	13/12/2017	Health and Adult Services	Community Care Direct Payments

Royal Borough of Greenwich Spending over £500 - October to December 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£648.64	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,069.52	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,170.00	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£771.52	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£642.00	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£504.00	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£627.20	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£4,200.00	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£663.40	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,136.57	13/12/2017	Health and Adult Services	Community Care Direct Payments
P & R INSTALLATION CO LTD	£41,750.09	13/12/2017	Housing Services HRA	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,676.49	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£553.24	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£704.00	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£577.20	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£672.00	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£706.08	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,120.00	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£613.52	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£545.72	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£6,369.64	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£898.80	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£4,960.80	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£5,967.64	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£720.00	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,797.20	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£808.00	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,086.72	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£629.32	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£706.20	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£671.52	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,661.92	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£582.40	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,675.52	13/12/2017	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	£678.32	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£643.80	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£830.08	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£552.52	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£684.80	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£592.32	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£896.00	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,369.60	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£695.52	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,016.92	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,281.20	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£856.00	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,356.00	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,048.60	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£813.20	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£741.52	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£716.80	13/12/2017	Health and Adult Services	Community Care Direct Payments
P & R INSTALLATION CO LTD	£58,039.96	13/12/2017	Housing Services HRA	Services Private Contractor
REDACTED PERSONAL INFORMATION	£791.80	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£504.32	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£749.00	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,070.00	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£760.52	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,319.56	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£752.96	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£4,862.48	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,759.04	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,627.12	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,284.00	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,063.40	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£976.84	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£612.00	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,576.00	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£645.68	13/12/2017	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	£588.00	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£512.00	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,773.24	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,118.60	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,801.80	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£770.40	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,007.52	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£688.00	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,016.00	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£585.20	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£994.56	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£853.88	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,356.80	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£767.92	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£5,580.00	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£527.60	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,235.20	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,114.80	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,755.00	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,317.64	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,768.96	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,623.12	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,240.00	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,266.08	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£602.40	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£898.80	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£906.28	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£695.52	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£884.40	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£663.32	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£921.48	13/12/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£784.00	13/12/2017	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£935.88	13/12/2017	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£784.00	13/12/2017	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	£716.80	13/12/2017	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,835.93	13/12/2017	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£792.00	13/12/2017	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£627.20	13/12/2017	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£737.96	13/12/2017	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£672.00	13/12/2017	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£537.60	13/12/2017	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£969.60	13/12/2017	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,876.80	13/12/2017	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£537.60	13/12/2017	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,814.40	13/12/2017	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£627.20	13/12/2017	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,762.12	13/12/2017	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£714.24	13/12/2017	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£767.70	13/12/2017	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£749.70	13/12/2017	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£749.70	13/12/2017	Childrens Services	Agency Staff
STORM ENVIRONMENTAL LIMITED	£782.40	13/12/2017	Comm Safety and Environment	Large Containers
HARVEST ENERGY LTD	£960.00	13/12/2017	Comm Safety and Environment	Vehicle Fuel Ext Contractor
16 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£15,019.50	13/12/2017	Childrens Services	Family Support
THAMES REACH HOUSING ASSOCIATION LTD	£10,000.00	13/12/2017	Housing Services	Services by External Providers
IT WORKS HEALTH LIMITED	£2,565.00	13/12/2017	Health and Adult Services	Agency Staff
PAGESUITE LIMITED	£594.00	13/12/2017	Chief Executives	Small Systems Budget
HOUSING FOR WOMEN	£35,557.12	13/12/2017	Housing Services	Services by External Providers
BETA DISTRIBUTION (SOUTH)	£7,473.44	13/12/2017	Chief Executives	Courier Service
SKILLS FOR CARE SOLUTIONS LIMITED	£17,713.80	13/12/2017	Childrens Services	Other Services
SKILLS FOR CARE SOLUTIONS LIMITED	£8,772.00	13/12/2017	Childrens Services	Other Services
MCCH	£387,367.33	13/12/2017	Health and Adult Services	Services Private Contractor
THE RIVERSIDE GROUP LTD	£1,467.06	13/12/2017	Health and Adult Services	Services by External Providers
REED SPECIALIST RECRUITMENT LTD	£964.04	13/12/2017	Childrens Services	Agency Staff
REED SPECIALIST RECRUITMENT LTD	£790.02	13/12/2017	Childrens Services	Agency Staff
REED SPECIALIST RECRUITMENT LTD	£790.02	13/12/2017	Childrens Services	Agency Staff
REED SPECIALIST RECRUITMENT LTD	£567.86	13/12/2017	Childrens Services	Agency Staff
GLOBAL SOLUTION SERVICES (UK) LTD	£3,614.40	13/12/2017	Regeneration Enterprise and Sk	Other Services

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
RASH BLESS LIMITED	£1,200.00	13/12/2017	Health and Adult Services	BIA's (Best Interest Assessment)
REDACTED PERSONAL INFORMATION	£1,248.00	13/12/2017	Chief Executives	Equipment
REDACTED PERSONAL INFORMATION	£1,548.38	13/12/2017	Childrens Services	Higher Education
REDACTED PERSONAL INFORMATION	£2,441.81	13/12/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£2,441.81	13/12/2017	Health and Adult Services	Supported Living
THE NATIONAL FOSTERING AGENCY LTD	£3,192.60	13/12/2017	Childrens Services	Agency Placements
THE NATIONAL FOSTERING AGENCY LTD	£3,342.90	13/12/2017	Childrens Services	Agency Placements
THE NATIONAL FOSTERING AGENCY LTD	£3,342.90	13/12/2017	Childrens Services	Agency Placements
THE NATIONAL FOSTERING AGENCY LTD	£4,410.00	13/12/2017	Childrens Services	Agency Placements
THE NATIONAL FOSTERING AGENCY LTD	£3,192.60	13/12/2017	Childrens Services	Agency Placements
BEST VALUE HOME CARE SERVICES UK LTD	£774.72	13/12/2017	Health and Adult Services	Private Home Help Domestic Misc
THE NATIONAL FOSTERING AGENCY LTD	£3,528.00	13/12/2017	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£6,214.20	13/12/2017	Childrens Services	Agency Placements
BEST VALUE HOME CARE SERVICES UK LTD	£592.77	13/12/2017	Health and Adult Services	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£1,812.00	13/12/2017	Health and Adult Services	Private Home Help Domestic Misc
CHRYSALIS CARE (FOSTERING) LTD	£3,578.70	13/12/2017	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,471.34	13/12/2017	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,578.70	13/12/2017	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£5,691.30	13/12/2017	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£5,477.10	13/12/2017	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,578.70	13/12/2017	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,471.34	13/12/2017	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,471.34	13/12/2017	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,578.70	13/12/2017	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,471.34	13/12/2017	Childrens Services	Agency Placements
BEST VALUE HOME CARE SERVICES UK LTD	£2,486.84	13/12/2017	Health and Adult Services	Private Home Help Domestic Misc
CHRYSALIS CARE (FOSTERING) LTD	£3,578.70	13/12/2017	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,578.70	13/12/2017	Childrens Services	Agency Placements
BEST VALUE HOME CARE SERVICES UK LTD	£790.92	13/12/2017	Health and Adult Services	Private Home Help Domestic Misc
CHRYSALIS CARE (FOSTERING) LTD	£3,578.70	13/12/2017	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,471.34	13/12/2017	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,471.34	13/12/2017	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,578.70	13/12/2017	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,471.34	13/12/2017	Childrens Services	Agency Placements

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
CHRYSALIS CARE (FOSTERING) LTD	£3,578.70	13/12/2017	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£5,100.00	13/12/2017	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,450.00	13/12/2017	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,469.88	13/12/2017	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,652.50	13/12/2017	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,433.35	13/12/2017	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,578.70	13/12/2017	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,578.70	13/12/2017	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£5,691.30	13/12/2017	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,471.34	13/12/2017	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,471.34	13/12/2017	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£5,691.30	13/12/2017	Childrens Services	Agency Placements
BEST VALUE HOME CARE SERVICES UK LTD	£634.36	13/12/2017	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£689.12	13/12/2017	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£998.40	13/12/2017	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£1,836.48	13/12/2017	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£716.88	13/12/2017	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£831.64	13/12/2017	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£1,208.12	13/12/2017	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£1,297.56	13/12/2017	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£741.00	13/12/2017	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£1,300.80	13/12/2017	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£50,687.43	13/12/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£50,687.43	13/12/2017	Childrens Services	Agency Placements
ROYAL BOROUGH OF GREENWICH PENSION FUND	£4,357.39	13/12/2017	Systems Control Accounts	Income Receipts
ASK (GREENWICH) LTD	£1,054,115.77	13/12/2017	Health and Adult Services	Block Contracts
REDACTED PERSONAL INFORMATION	£518.70	13/12/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£741.00	13/12/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£666.90	13/12/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£666.90	13/12/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£1,556.10	13/12/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£592.80	13/12/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£1,333.80	13/12/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£1,111.50	13/12/2017	Childrens Services	Other Services

Royal Borough of Greenwich Spending over £500 - October to December 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£592.80	13/12/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£741.00	13/12/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£1,556.10	13/12/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£741.00	13/12/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£1,185.60	13/12/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£592.80	13/12/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£741.00	13/12/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£741.00	13/12/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£666.90	13/12/2017	Childrens Services	Other Services
BEVAN BRITTAN LLP - CLIENT ACCOUNT RBG	£391,760.00	13/12/2017	NS General Fund	Property Purchase Normal
BEVAN BRITTAN LLP	£885.60	13/12/2017	NS General Fund	Property Purchase Normal
BEVAN BRITTAN LLP	£282.01	13/12/2017	NS General Fund	Property Purchase Normal
BEVAN BRITTAN LLP - CLIENT ACCOUNT RBG	£218,000.00	13/12/2017	NS General Fund	Property Purchase Normal
BEVAN BRITTAN LLP	£885.60	13/12/2017	NS General Fund	Property Purchase Normal
BEVAN BRITTAN LLP	£147.01	13/12/2017	NS General Fund	Property Purchase Normal
BEVAN BRITTAN LLP - CLIENT ACCOUNT RBG	£303,200.00	13/12/2017	NS General Fund	Property Purchase Normal
BEVAN BRITTAN LLP	£885.60	13/12/2017	NS General Fund	Property Purchase Normal
BEVAN BRITTAN LLP	£147.01	13/12/2017	NS General Fund	Property Purchase Normal
BEVAN BRITTAN LLP - CLIENT ACCOUNT RBG	£225,350.00	13/12/2017	NS General Fund	Property Purchase Normal
BEVAN BRITTAN LLP	£1,119.60	13/12/2017	NS General Fund	Property Purchase Normal
BEVAN BRITTAN LLP	£147.01	13/12/2017	NS General Fund	Property Purchase Normal
PROJECT CENTRE LIMITED	£1,560.00	13/12/2017	Regeneration Enterprise Skills	Expenditure Payments
FM CONWAY LTD	£80,395.24	13/12/2017	Regeneration Enterprise Skills	Expenditure Payments
ARGENT FM LIMITED	£10,757.00	13/12/2017	Regeneration Enterprise Skills	Expenditure Payments
ADT FIRE AND SECURITY PLC	£23,513.93	13/12/2017	Regeneration Enterprise Skills	Expenditure Payments
ADT FIRE AND SECURITY PLC	£21,790.97	13/12/2017	Regeneration Enterprise Skills	Expenditure Payments
TOPCOAT CONSTRUCTION LTD	£11,516.57	13/12/2017	Regeneration Enterprise Skills	Expenditure Payments
ARGENT FM LIMITED	£5,326.27	13/12/2017	Regeneration Enterprise Skills	Expenditure Payments
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£943.07	14/12/2017	Housing Services	Materials
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£512.15	14/12/2017	Housing Services	Materials
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£835.18	14/12/2017	Housing Services	Materials
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£752.58	14/12/2017	Housing Services	Materials
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£989.57	14/12/2017	Housing Services	Materials
CITY PLUMBING SUPPLIES HOLDINGS LTD	£700.48	14/12/2017	Housing Services	Materials

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
VERSAPAK INTERNATIONAL LIMITED	£540.00	14/12/2017	Comm Safety and Environment	Equipment
ABACUS CARE GREENWICH	£743.56	14/12/2017	Health and Adult Services	Agency Staff
LECS (UK) LTD	£1,458.00	14/12/2017	Housing Services HRA	Water Inspections
INTEGRA BUILDINGS LIMITED	£22,698.00	14/12/2017	Other General Fund	Refurbishment
GREENWICH FOUNDATION FOR THE ROYAL NAVAL COLLEGE	£1,488.46	14/12/2017	Regeneration Enterprise and Sk	ILM & Trainee Pay
APOGEE CORPORATION LTD	£1,028.40	14/12/2017	Regeneration Enterprise and Sk	Photocopying
SOUTH EAST LONDON CHAMBER OF COMMERCE	£1,336.22	14/12/2017	Regeneration Enterprise and Sk	ILM & Trainee Pay
SOUTH EAST LONDON CHAMBER OF COMMERCE	£655.20	14/12/2017	Regeneration Enterprise and Sk	ILM & Trainee Pay
SOUTH EAST LONDON CHAMBER OF COMMERCE	£1,336.22	14/12/2017	Regeneration Enterprise and Sk	ILM & Trainee Pay
C-ALF LEARNING LTD	£3,360.00	14/12/2017	Childrens Services	Other Services
CASTLE WATER LIMITED	£758.39	14/12/2017	Health and Adult Services	Water
IT WORKS HEALTH LIMITED	£2,850.00	14/12/2017	Health and Adult Services	Agency Staff
HOUSING FOR WOMEN	£35,557.12	14/12/2017	Housing Services	Services by External Providers
HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	£988.64	14/12/2017	Health and Adult Services	Medical Services
STORM ENVIRONMENTAL LIMITED	£15,766.08	14/12/2017	Comm Safety and Environment	Large Containers
HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	£988.64	14/12/2017	Health and Adult Services	Medical Services
HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	£1,230.18	14/12/2017	Health and Adult Services	Medical Services
HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	£931.34	14/12/2017	Health and Adult Services	Medical Services
REDACTED PERSONAL INFORMATION	£660.96	14/12/2017	Childrens Services	Professional Fees
REDACTED PERSONAL INFORMATION	£660.96	14/12/2017	Childrens Services	Professional Fees
I6 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£12,426.00	14/12/2017	Childrens Services	Family Support
REDACTED PERSONAL INFORMATION	£550.80	14/12/2017	Childrens Services	Professional Fees
ROSS & ROBERTS LTD	£6,439.18	14/12/2017	Chief Executives	Student Award Payment
ROSS & ROBERTS LTD	-£5,365.98	14/12/2017	Chief Executives	Student Award Payment
PUBLIC HEALTH ENGLAND	£2,249.98	14/12/2017	Health and Adult Services	Other Recharge Charges
CHERRY ORCHARD PRIMARY	£14,554.00	14/12/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£1,892.00	14/12/2017	Systems Control Accounts	Deduction From Payroll
REDACTED PERSONAL INFORMATION	£2,858.00	14/12/2017	Housing Services HRA	Misc
BEST VALUE HOME CARE SERVICES UK LTD	£1,348.70	14/12/2017	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£2,399.88	14/12/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£8,231.43	14/12/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£7,483.12	14/12/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£7,483.12	14/12/2017	Health and Adult Services	Private Sector Nursing Homes
ANGELS ABODE LIMITED	£1,500.00	14/12/2017	Health and Adult Services	Rents Other

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
ANGELS ABODE LIMITED	£1,050.00	14/12/2017	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£2,521.20	14/12/2017	Health and Adult Services	Vehicle Hire
BEST VALUE HOME CARE SERVICES UK LTD	£561.42	14/12/2017	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£724.80	14/12/2017	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£1,544.48	14/12/2017	Health and Adult Services	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£1,230.00	14/12/2017	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£921.84	14/12/2017	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£674.84	14/12/2017	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£1,930.60	14/12/2017	Health and Adult Services	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£766.12	14/12/2017	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£831.64	14/12/2017	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£709.16	14/12/2017	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£605.60	14/12/2017	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£2,601.60	14/12/2017	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£2,247.00	14/12/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,083.60	14/12/2017	Health and Adult Services	Supported Living
BEST VALUE HOME CARE SERVICES UK LTD	£724.80	14/12/2017	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£1,448.16	14/12/2017	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£1,084.04	14/12/2017	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£696.24	14/12/2017	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£1,294.32	14/12/2017	Health and Adult Services	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£543.68	14/12/2017	Health and Adult Services	Private Home Help Domestic Misc
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,971.43	14/12/2017	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,302.86	14/12/2017	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,228.57	14/12/2017	Health and Adult Services	Services Private Contractor
BUPA CARE HOMES (CFHCARE) LIMITED	£3,011.70	14/12/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,236.16	14/12/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£3,208.50	14/12/2017	Health and Adult Services	Services Private Contractor
EXPERT IN MIND LIMITED	£1,015.20	14/12/2017	Chief Executives	Professional Fees
HMCTS	£2,055.00	14/12/2017	Chief Executives	Professional Fees
HMCTS	£2,055.00	14/12/2017	Chief Executives	Professional Fees
HMCTS	£2,055.00	14/12/2017	Chief Executives	Professional Fees
HMCTS	£2,055.00	14/12/2017	Chief Executives	Professional Fees
HMCTS	£2,055.00	14/12/2017	Chief Executives	Professional Fees
HMCTS	£2,055.00	14/12/2017	Chief Executives	Professional Fees

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
HMCTS	£2,055.00	14/12/2017	Chief Executives	Professional Fees
HMCTS	£2,055.00	14/12/2017	Chief Executives	Professional Fees
HMCTS	£2,055.00	14/12/2017	Chief Executives	Professional Fees
HMCTS	£2,055.00	14/12/2017	Chief Executives	Professional Fees
HMCTS	£2,055.00	14/12/2017	Chief Executives	Professional Fees
HMCTS	£2,055.00	14/12/2017	Chief Executives	Professional Fees
CORNERSTONE BARRISTERS	£3,000.00	14/12/2017	Chief Executives	Professional Fees
THOMAS BINGHAM CHAMBERS LTD	£600.00	14/12/2017	Chief Executives	Professional Fees
CATFORD COURIERS	£1,339.62	14/12/2017	Chief Executives	Professional Fees
GRAHAM HOLMES ASTRASEAL LIMITED	£37,634.82	14/12/2017	Capital Housing Revenue Acc	Safety
STANNAH LIFT SERVICES LTD	£9,257.78	14/12/2017	Housing Services	Other Services
HER MAJESTY'S COURTS SERVICE	£6,747.00	14/12/2017	Chief Executives	Court Costs Summons Fees
LAKER BUILDING MANAGEMENT SOLUTIONS LTD	£15,389.52	14/12/2017	Regeneration Enterprise Skills	Expenditure Payments
WILLMOTT DIXON HOLDINGS LTD	£121,384.10	15/12/2017	Other General Fund	Newbuild
ORBIS PROTECT LIMITED	£914.40	15/12/2017	Priority Investment Programme	Ext Site Surveys
EMPLOYEE ADVISORY RESOURCE LTD	£2,824.55	15/12/2017	Chief Executives	Services Private Contractor
NPOWER LTD	£221,972.86	15/12/2017	Regeneration Enterprise and Sk	Electricity
R C CUTTING & CO LTD	£1,368.00	15/12/2017	Capital Housing Revenue Acc	Ext Site Surveys
R D FABRICATIONS	£864.00	15/12/2017	Capital Housing Revenue Acc	Safety
R D FABRICATIONS	-£144.00	15/12/2017	Corporate Accounts	Tax Withheld
ENCORE ENVELOPES LIMITED	£837.00	15/12/2017	Regeneration Enterprise and Sk	Stationery
OCOBASE LTD	£712.50	15/12/2017	Housing Services HRA	Rents Other
OCOBASE LTD	£8,732.26	15/12/2017	Housing Services HRA	Service Charges
CBRE LTD	£741.30	15/12/2017	Chief Executives	Building Insurance
NIBLOCK (BUILDERS) LTD	£77,096.51	15/12/2017	Capital Housing Revenue Acc	Refurbishment
DURABLE CONTRACTS LTD	£49,872.43	15/12/2017	Capital Housing Revenue Acc	Windows
R D FABRICATIONS	£1,080.00	15/12/2017	Housing Services HRA	Planned Maintenance
R D FABRICATIONS	-£150.00	15/12/2017	Corporate Accounts	Tax Withheld
R C CUTTING & CO LTD	£2,667.60	15/12/2017	Housing Services HRA	Lighting Projection
R D FABRICATIONS	£660.00	15/12/2017	Housing Services HRA	Environmental
R D FABRICATIONS	-£40.00	15/12/2017	Corporate Accounts	Tax Withheld
CITY HEIGHTS(LONDON)LTD P WALKER A-F	£67,163.95	15/12/2017	Capital Housing Revenue Acc	Refurbishment
HILTON ABBEY LTD	£144,854.88	15/12/2017	Capital Housing Revenue Acc	Refurbishment
ME LEARNING LTD	£19,977.40	15/12/2017	Chief Executives	Children's Social Care

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
ME LEARNING LTD	-£14,577.40	15/12/2017	Chief Executives	Children's Social Care
ME LEARNING LTD	£14,577.40	15/12/2017	Chief Executives	AOPS Social Care
STANNAH LIFT SERVICES LTD	£11,186.68	15/12/2017	Housing Services HRA	Lift Maintenance
STANNAH LIFT SERVICES LTD	£224.55	15/12/2017	Housing Services	Other Services
GRAHAM HOLMES ASTRASEAL LIMITED	£52,723.86	15/12/2017	Capital Housing Revenue Acc	Safety
LIDOKA ESTATES LTD	£40,000.00	15/12/2017	Regeneration Enterprise and Sk	Rents Other
FENSCAPES LTD	£8,582.18	15/12/2017	Housing Services HRA	Planned Maintenance
E4 LAW LTD T/A LEXTOX	£942.00	15/12/2017	Childrens Services	DNA Testing
TOWER HAMLETS SUMMER EDUCATION LIMITED	£10,620.00	15/12/2017	Childrens Services	Summer Programme
FREE4M CONSULTING	£2,983.25	15/12/2017	Transportation Schemes	Ext Consultants Fees
FREE4M CONSULTING	£2,496.00	15/12/2017	Transportation Schemes	Ext Consultants Fees
FLEET (LINE MARKERS) LTD	£744.00	15/12/2017	Comm Safety and Environment	Materials
FAIRDEAL WINDOWS LTD	£1,660.80	15/12/2017	Capital Housing Revenue Acc	Safety
BIKE WORKS CIC	£7,236.00	15/12/2017	Transportation Schemes	General Payments
ETRE CONSULTING LTD	£780.00	15/12/2017	Chief Executives	AOPS Social Care
ETRE CONSULTING LTD	£780.00	15/12/2017	Chief Executives	Children's Social Care
DELAWARE NORTH COMPANIES (UK) HOSPITALITY SERV LTD	£8,760.00	15/12/2017	Chief Executives	Other Services
THE APPROPRIATE ADULT SERVICE LIMITED	£4,590.00	15/12/2017	Childrens Services	Appropriate Adults Commi
ETRE CONSULTING LTD	£780.00	15/12/2017	Chief Executives	AOPS Social Care
TRAFFIC WATCH (UK) LTD	£672.00	15/12/2017	Regeneration Enterprise and Sk	Services Private Contractor
SHREWSBURY HOUSE COMMUNITY ASSOCIATION	£545.00	15/12/2017	Childrens Services	Training Expenses
FAMILY FUTURES CIC	£5,000.00	15/12/2017	Childrens Services	ASF Post Adoption Support
FAMILY FUTURES CIC	£5,000.00	15/12/2017	Childrens Services	ASF Post Adoption Support
REDACTED PERSONAL INFORMATION	£1,086.00	15/12/2017	Childrens Services	Adoption Allowances
REED SPECIALIST RECRUITMENT LTD	£12,043.20	15/12/2017	Chief Executives	Shared Services - Short Courses
REED SPECIALIST RECRUITMENT LTD	£489.60	15/12/2017	Chief Executives	Children's Social Care
REED SPECIALIST RECRUITMENT LTD	£4,998.00	15/12/2017	Chief Executives	AOPS Social Care
TRAFFIC WATCH (UK) LTD	£624.00	15/12/2017	Regeneration Enterprise and Sk	Services Private Contractor
TRAFFIC WATCH (UK) LTD	£1,392.00	15/12/2017	Regeneration Enterprise and Sk	Services Private Contractor
TROWERS & HAMLINS LLP	£1,440.00	15/12/2017	Housing Services HRA	Misc
TRANSPORT SURVEY SYSTEMS LTD	£2,203.20	15/12/2017	Transportation Schemes	General Payments
AQUAM WATER SERVICES LIMITED	£2,751.54	15/12/2017	Comm Safety and Environment	Water
GALLIONS HOUSING ASSOCIATION LIMITED	£23,420.00	15/12/2017	Chief Executives	Misc
EMMAUS GREENWICH	£588.00	15/12/2017	Housing Services HRA	Voids

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GBN PRIMO LTD	£22,307.64	15/12/2017	Other General Fund	Furniture
R D FABRICATIONS	£780.00	15/12/2017	Capital Housing Revenue Acc	Safety
R D FABRICATIONS	-£30.00	15/12/2017	Corporate Accounts	Tax Withheld
SHANNON MCNAB T/AS SIMPLY SMILEY PRODUCTIONS	£3,240.00	15/12/2017	Regeneration Enterprise and Sk	Misc
ACTION SHUTTERS LTD	£1,068.00	15/12/2017	Regeneration Enterprise and Sk	R & M Buildings Other
ACTION SHUTTERS LTD	£1,740.00	15/12/2017	Comm Safety and Environment	Rm Buildings Gmrs Ext Contract
E4 LAW LTD T/A LEXTOX	£2,641.20	15/12/2017	Childrens Services	DNA Testing
THE MCAVOY GROUP LIMITED	£33,235.20	15/12/2017	Modernisation	Refurbishment
TRANS EUROPEAN TECHNOLOGY	£44,217.00	15/12/2017	Chief Executives	Software Licences
GREENWICH LEISURE LIMITED	£331,796.34	15/12/2017	Childrens Services	C&F Commissioning Contract
SHARPE PRITCHARD LLP	£2,790.00	15/12/2017	Capital Housing Revenue Acc	Ext Legal Fees
GREENWICH LEISURE LIMITED	£341,980.70	15/12/2017	Childrens Services	C&F Commissioning Contract
DATA SOLUTIONS 2016 LTD T/AS RESTORE DATASHRED	£624.00	15/12/2017	Regeneration Enterprise and Sk	Equipment
C-ALF LEARNING LTD	£900.00	15/12/2017	Childrens Services	Other Services
MAYPLACE CARPETS LTD	£3,505.00	15/12/2017	Capital Housing Revenue Acc	General Payments
MEDLOCK ELECTRIC LIMITED	£20,543.01	15/12/2017	Capital Housing Revenue Acc	Adaptations
THE NEW LODGE RIDING CENTRE	£3,075.00	15/12/2017	Childrens Services	Grants To Voluntary Organ
NATIONAL SURVEYS LIMITED	£792.00	15/12/2017	Housing Services HRA	Energy Performance Certificates
FIRST STEP TRUST	£25,000.00	15/12/2017	Health and Adult Services	Grants To Voluntary Organ
FIRST STEP TRUST	£30,000.00	15/12/2017	Health and Adult Services	Grants To Voluntary Organ
FIRST STEP TRUST	-£25,000.00	15/12/2017	Health and Adult Services	Grants To Voluntary Organ
MONDALE ESTATES LTD	£807.84	15/12/2017	Childrens Services	Asylum Immigration
MONDALE ESTATES LTD	£807.84	15/12/2017	Childrens Services	Asylum Immigration
MONDALE ESTATES LTD	£807.84	15/12/2017	Childrens Services	Asylum Immigration
MONDALE ESTATES LTD	£807.84	15/12/2017	Childrens Services	Asylum Immigration
MONDALE ESTATES LTD	£807.84	15/12/2017	Childrens Services	Agency Placements
MONDALE ESTATES LTD	£807.84	15/12/2017	Childrens Services	Asylum Immigration
MONDALE ESTATES LTD	£807.84	15/12/2017	Childrens Services	Asylum Immigration
MONDALE ESTATES LTD	£807.84	15/12/2017	Childrens Services	Asylum Immigration
MONDALE ESTATES LTD	£807.84	15/12/2017	Childrens Services	Asylum Immigration
MONDALE ESTATES LTD	£807.84	15/12/2017	Childrens Services	LC Independent Living
MONDALE ESTATES LTD	£807.84	15/12/2017	Childrens Services	Asylum Immigration
MONDALE ESTATES LTD	£807.84	15/12/2017	Childrens Services	Asylum Immigration
MONDALE ESTATES LTD	£1,401.72	15/12/2017	Childrens Services	Agency Placements

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
THE ADOLESCENT & CHILDRENS TRUST	£2,832.90	15/12/2017	Childrens Services	Agency Placements
THE ADOLESCENT & CHILDRENS TRUST	£1,858.10	15/12/2017	Childrens Services	Agency Placements
THE ADOLESCENT & CHILDRENS TRUST	£3,213.42	15/12/2017	Childrens Services	Agency Placements
THE ADOLESCENT & CHILDRENS TRUST	£2,832.90	15/12/2017	Childrens Services	Agency Placements
CARE OUTLOOK LTD	£874.68	15/12/2017	Health and Adult Services	Private Home Help Domestic Misc
CARE OUTLOOK LTD	£535.44	15/12/2017	Health and Adult Services	Private Home Help Domestic Misc
CARE OUTLOOK LTD	£661.64	15/12/2017	Health and Adult Services	Private Home Help Domestic Misc
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£1,728.00	15/12/2017	Childrens Services	LC Staying Put
MONDALE ESTATES LTD	£577.03	15/12/2017	Childrens Services	LC Independent Living
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£1,151.15	15/12/2017	Childrens Services	LC Staying Put
MONDALE ESTATES LTD	£807.84	15/12/2017	Childrens Services	Asylum Immigration
MONDALE ESTATES LTD	£807.84	15/12/2017	Childrens Services	Asylum Immigration
MONDALE ESTATES LTD	£807.84	15/12/2017	Childrens Services	Asylum Immigration
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£1,584.00	15/12/2017	Childrens Services	Agency Placements
CARE OUTLOOK LTD	£866.53	15/12/2017	Health and Adult Services	Private Home Help Domestic Misc
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£1,584.00	15/12/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£1,540.00	15/12/2017	Childrens Services	Other Agency Services
CARE OUTLOOK LTD	£771.96	15/12/2017	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£1,084.04	15/12/2017	Health and Adult Services	Private Home Help Domestic Misc
CARE OUTLOOK LTD	£1,827.00	15/12/2017	Health and Adult Services	Private Home Help Domestic Misc
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£4,296.00	15/12/2017	Childrens Services	Agency Placements
CRAEGMOOR OAKS SIDCUP PRIORY	£1,257.14	15/12/2017	Health and Adult Services	Private Sector Nursing Homes
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£1,584.00	15/12/2017	Childrens Services	Agency Placements
CRAEGMOOR OAKS SIDCUP PRIORY	£4,714.29	15/12/2017	Health and Adult Services	Private Sector Nursing Homes
CRAEGMOOR OAKS SIDCUP PRIORY	£4,871.43	15/12/2017	Health and Adult Services	Private Sector Nursing Homes
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£1,584.00	15/12/2017	Childrens Services	Agency Placements
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£1,584.00	15/12/2017	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	£1,050.00	15/12/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,860.00	15/12/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,050.00	15/12/2017	Childrens Services	LC Independent Living
ANGELS ABODE LIMITED	£1,500.00	15/12/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,550.00	15/12/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,550.00	15/12/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,500.00	15/12/2017	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	15/12/2017	Health and Adult Services	Rents Other
CARE OUTLOOK LTD	£709.12	15/12/2017	Health and Adult Services	ISF Personal Care
CARE OUTLOOK LTD	£519.96	15/12/2017	Health and Adult Services	ISF Personal Care
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£4,296.00	15/12/2017	Childrens Services	Agency Placements
CLEARWATER CARE (HACKNEY) LTD	£9,063.11	15/12/2017	Health and Adult Services	Supported Living
CARE OUTLOOK LTD	£862.55	15/12/2017	Health and Adult Services	ISF Personal Care
THE ADOLESCENT & CHILDRENS TRUST	£2,773.26	15/12/2017	Childrens Services	Agency Placements
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£915.60	15/12/2017	Childrens Services	Agency Placements
THE ADOLESCENT & CHILDRENS TRUST	£2,773.26	15/12/2017	Childrens Services	Agency Placements
CARE OUTLOOK LTD	£512.07	15/12/2017	Health and Adult Services	Private Home Help Domestic Misc
CARE OUTLOOK LTD	£693.00	15/12/2017	Health and Adult Services	Private Home Help Domestic Misc
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£4,296.00	15/12/2017	Childrens Services	Agency Placements
CARE OUTLOOK LTD	£771.96	15/12/2017	Health and Adult Services	ISF Personal Care
CARE OUTLOOK LTD	£787.64	15/12/2017	Health and Adult Services	ISF Personal Care
REDACTED PERSONAL INFORMATION	£17,725.00	15/12/2017	Childrens Services	Agency Placements
NEXT STEP CARE MANAGEMENT LTD	£1,028.57	15/12/2017	Health and Adult Services	Client Support
NEXT STEP CARE MANAGEMENT LTD	£1,522.28	15/12/2017	Health and Adult Services	Client Support
NEXT STEP CARE MANAGEMENT LTD	£771.43	15/12/2017	Health and Adult Services	Client Support
NEXT STEP CARE MANAGEMENT LTD	£2,674.28	15/12/2017	Childrens Services	Agency Placements
NEXT STEP CARE MANAGEMENT LTD	£2,242.28	15/12/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£4,782.85	15/12/2017	Childrens Services	Agency Placements
STAR CARE UK LTD	£1,268.41	15/12/2017	Health and Adult Services	Private Home Help Domestic Misc
UPDATA INFRASTRUCTURE UK LIMITED	£13,733.35	15/12/2017	Chief Executives	VME Liberator
UPDATA INFRASTRUCTURE UK LIMITED	£12,989.15	15/12/2017	Chief Executives	VME Liberator
UPDATA INFRASTRUCTURE UK LIMITED	£29,317.30	15/12/2017	Chief Executives	VME Liberator
UPDATA INFRASTRUCTURE UK LIMITED	£4,570.60	15/12/2017	Chief Executives	VME Liberator
SAFE HOMES SE LIMITED	£42,408.20	15/12/2017	Housing Services	Rents Other
UPDATA INFRASTRUCTURE UK LIMITED	£3,875.06	15/12/2017	Chief Executives	VME Liberator
PINSENT MASONS LLP CLIENT ACCOUNT	£9,720,000.00	15/12/2017	Other General Fund	Property Purchase Normal
BARNES GOLD LIMITED	£85,921.00	15/12/2017	Housing Services	Rents Other
POST OFFICE LTD	£85,000.00	15/12/2017	Chief Executives	Expenditure Payments
KENT COUNTY COUNCIL (KCS)	£32,252.22	15/12/2017	Systems Control Accounts	Expenditure Payments
KENT COUNTY COUNCIL (KCS)	£149,049.47	15/12/2017	Systems Control Accounts	Expenditure Payments
KENT COUNTY COUNCIL (KCS)	£73,894.76	15/12/2017	Systems Control Accounts	Expenditure Payments

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
KENT COUNTY COUNCIL (KCS)	£114,600.67	15/12/2017	Systems Control Accounts	Expenditure Payments
CLOCKHOUSE COMMUNITY CENTRE ASSOCIATION (GREENWICH)	£902.70	18/12/2017	Regeneration Enterprise and Sk	ILM & Trainee Pay
HUMANWARE EUROPE LIMITED	£120.00	18/12/2017	Childrens Services	Equipment Repair
HUMANWARE EUROPE LIMITED	£410.10	18/12/2017	Childrens Services	Equipment Repair
HUMANWARE EUROPE LIMITED	£48.00	18/12/2017	Childrens Services	Equipment Repair
CARLY NEWMAN T/AS MCS FLOORING	£1,236.00	18/12/2017	NS General Fund	Property Purchase Normal
POTTER RAPER PARTNERSHIP	£3,480.00	18/12/2017	Other General Fund	Ext Consultants Fees
PROJECT CENTRE LIMITED	£2,160.00	18/12/2017	Transportation Schemes	Ext Architects Fees
EMMAUS GREENWICH	£588.00	18/12/2017	Housing Services HRA	Voids
B & S CHAINS (MIDLANDS) LTD	£196.56	18/12/2017	Comm Safety and Environment	Equipment
B & S CHAINS (MIDLANDS) LTD	£222.84	18/12/2017	Comm Safety and Environment	Equipment
B & S CHAINS (MIDLANDS) LTD	£57.00	18/12/2017	Comm Safety and Environment	Equipment
B & S CHAINS (MIDLANDS) LTD	£37.20	18/12/2017	Comm Safety and Environment	Equipment
HILARY KEENLYSIDE T/A BONNAR KEENLYSIDE	£7,150.00	18/12/2017	Chief Executives	Consultants
SCV SOCIAL CARE LIMITED	£2,200.00	18/12/2017	Health and Adult Services	Agency Staff
SCV SOCIAL CARE LIMITED	£600.00	18/12/2017	Health and Adult Services	Agency Staff
E4 LAW LTD T/A LEXTOX	£1,000.00	18/12/2017	Childrens Services	DNA Testing
E4 LAW LTD T/A LEXTOX	£1,546.80	18/12/2017	Childrens Services	DNA Testing
HOME-START GREENWICH	£301,002.47	18/12/2017	Childrens Services	C&F Commissioning Contract
OXLEAS NHS FOUNDATION TRUST	£114,556.00	18/12/2017	Health and Adult Services	Medical Services
UPDATA INFRASTRUCTURE UK LIMITED	£4,968.04	18/12/2017	Chief Executives	VME Liberator
RE-GEN (UK) CONSTRUCTION LTD	£20,236.79	18/12/2017	Housing Services HRA	Electrical Testing
SOUTH OF ENGLAND FOUNDATION	£251,050.50	18/12/2017	Childrens Services	Universal Youth
DURHAM COUNTY COUNCIL	£1,041.71	18/12/2017	Health and Adult Services	Subscriptions
FLEET TUTORS	£633.60	18/12/2017	Childrens Services	Children Looked After - Tuition
JANET LEE TRAINING & CONSULTANCY LTD	£780.00	18/12/2017	Childrens Services	Other Services
ICI DULUX DECORATOR CENTRES	£7,546.86	18/12/2017	Housing Services HRA	Vacant Decorations Allowance
CITY OF LONDON CORPORATION	£900.00	18/12/2017	Chief Executives	Conference Expenses
NOWMEDICAL	£1,036.80	18/12/2017	Housing Services HRA	Professional Fees
OPENVIEW SECURITY SOLUTIONS LTD	£46,021.66	18/12/2017	Housing Services HRA	Door Entry Phone
NOWMEDICAL	£1,088.40	18/12/2017	Housing Services HRA	Professional Fees
NOWMEDICAL	£1,518.00	18/12/2017	Housing Services HRA	Professional Fees
OPENVIEW SECURITY SOLUTIONS LTD	£12,184.07	18/12/2017	Housing Services HRA	Equipment
NOWMEDICAL	£1,530.00	18/12/2017	Housing Services HRA	Professional Fees

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
MEATHOP HALL ESTATE LTD T/AS FARRER HUXLEY ASSOC	£3,598.56	18/12/2017	Capital Housing Revenue Acc	Ext Consultants Fees
GREENWICH ACTION FOR VOLUNTARY SERVICES (GAVS)	£13,125.00	18/12/2017	Childrens Services	Other Agency Services
GREENWICH ACTION FOR VOLUNTARY SERVICES (GAVS)	£7,200.00	18/12/2017	Childrens Services	Other Agency Services
CURLEY GRP LTD	£1,440.00	18/12/2017	Housing Services HRA	Direct Orders
CURLEY GRP LTD	£1,074.00	18/12/2017	Housing Services HRA	Direct Orders
GREENWICH MENCAP	£18,200.00	18/12/2017	Health and Adult Services	Grants To Voluntary Organ
ALERE TOXICOLOGY PLC	£560.40	18/12/2017	Childrens Services	Legal Fees
THE METRO CENTRE	£33,100.00	18/12/2017	Health and Adult Services	Grants To Voluntary Organ
GREENWICH CARERS CENTRE	£31,950.00	18/12/2017	Health and Adult Services	Grants To Voluntary Organ
AGE UK BROMLEY & GREENWICH	£14,192.50	18/12/2017	Health and Adult Services	Grants To Voluntary Organ
REDACTED PERSONAL INFORMATION	£3,281.00	18/12/2017	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£2,805.00	18/12/2017	Childrens Services	Other Services
TNT (UK) LIMITED	£7,410.50	18/12/2017	Chief Executives	Document Archive
AON UK LTD	£6,910.33	18/12/2017	Housing Revenue Account	Insurance
AON UK LTD	-£1,233.99	18/12/2017	Housing Services HRA	Ext Inc Other Recover Charges
ETRE CONSULTING LTD	£780.00	18/12/2017	Chief Executives	Children's Social Care
BAM CONSTRUCTION LIMITED	£2,815,710.69	18/12/2017	Modernisation	Newbuild
TELEFONICA UK LTD	£2,280.00	18/12/2017	Chief Executives	Mobile Phones
LONDON CARE LTD	£1,062.00	18/12/2017	Health and Adult Services	ISF Personal Care
ACTION ON HEARING LOSS	£3,416.32	18/12/2017	Health and Adult Services	Services Private Contractor
ACTION ON HEARING LOSS	£3,416.32	18/12/2017	Health and Adult Services	Services Private Contractor
CHOICE SUPPORT LTD	£2,275.40	18/12/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£4,053.45	18/12/2017	Health and Adult Services	Supported Living
STAR CARE UK LTD	£1,586.00	18/12/2017	Health and Adult Services	Private Home Help Domestic Misc
LONDON CARE LTD	£1,106.25	18/12/2017	Health and Adult Services	Private Home Help Domestic Misc
LONDON CARE LTD	£531.00	18/12/2017	Health and Adult Services	ISF Personal Care
LONDON CARE LTD	£980.88	18/12/2017	Health and Adult Services	Private Home Help Domestic Misc
LONDON CARE LTD	£826.00	18/12/2017	Health and Adult Services	ISF Personal Care
LONDON CARE LTD	£3,717.00	18/12/2017	Health and Adult Services	Private Home Help Domestic Misc
LONDON CARE LTD	£685.88	18/12/2017	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£1,575.00	18/12/2017	Childrens Services	Agency Placements
LONDON CARE LTD	£1,283.25	18/12/2017	Health and Adult Services	ISF Personal Care
REDACTED PERSONAL INFORMATION	£23,850.00	18/12/2017	Childrens Services	Agency Placements
LONDON CARE LTD	£826.00	18/12/2017	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	£885.00	18/12/2017	Health and Adult Services	Private Home Help Domestic Misc
LONDON CARE LTD	£1,799.50	18/12/2017	Health and Adult Services	ISF Personal Care
LONDON CARE LTD	£516.25	18/12/2017	Health and Adult Services	Private Home Help Domestic Misc
LONDON CARE LTD	£722.75	18/12/2017	Health and Adult Services	Private Home Help Domestic Misc
LONDON CARE LTD	£2,360.00	18/12/2017	Health and Adult Services	ISF Personal Care
LONDON CARE LTD	£516.25	18/12/2017	Health and Adult Services	ISF Personal Care
LONDON CARE LTD	£826.00	18/12/2017	Health and Adult Services	Private Home Help Domestic Misc
LONDON CARE LTD	£833.38	18/12/2017	Health and Adult Services	Private Home Help Domestic Misc
LONDON CARE LTD	£626.88	18/12/2017	Health and Adult Services	Private Home Help Domestic Misc
LONDON CARE LTD	£1,371.75	18/12/2017	Health and Adult Services	Private Home Help Domestic Misc
LONDON CARE LTD	£752.25	18/12/2017	Health and Adult Services	ISF Personal Care
ELEANOR NURSING AND SOCIAL CARE LTD	£12,316.37	18/12/2017	Health and Adult Services	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£994.00	18/12/2017	Health and Adult Services	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£745.29	18/12/2017	Health and Adult Services	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£2,870.56	18/12/2017	Health and Adult Services	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£2,649.92	18/12/2017	Health and Adult Services	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£1,529.68	18/12/2017	Health and Adult Services	ISF Personal Care
ELEANOR NURSING AND SOCIAL CARE LTD	£828.27	18/12/2017	Health and Adult Services	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£765.19	18/12/2017	Health and Adult Services	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£552.16	18/12/2017	Health and Adult Services	ISF Personal Care
ELEANOR NURSING AND SOCIAL CARE LTD	£1,324.96	18/12/2017	Health and Adult Services	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£851.72	18/12/2017	Health and Adult Services	Private Home Help Domestic Misc
CMG HOMES LTD	£1,914.29	18/12/2017	Health and Adult Services	Private Home Help Domestic Misc
CMG HOMES LTD	£1,503.86	18/12/2017	Health and Adult Services	Client Support
CMG HOMES LTD	£1,025.36	18/12/2017	Health and Adult Services	Client Support
LAMB CHAMBERS	£720.00	18/12/2017	Chief Executives	Professional Fees
ROCC COMPUTERS LTD	£26,640.00	18/12/2017	Other General Fund	General Payments
ROCC COMPUTERS LTD	£131,280.00	18/12/2017	Other General Fund	General Payments
ROCC COMPUTERS LTD	£74,736.00	18/12/2017	Other General Fund	General Payments
ELEANOR NURSING AND SOCIAL CARE LTD	£662.76	18/12/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£994.00	18/12/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,198.96	18/12/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£3,311.84	18/12/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£575.84	18/12/2017	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	£745.37	18/12/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£536.36	18/12/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,870.56	18/12/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£631.20	18/12/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£922.63	18/12/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£773.08	18/12/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,893.52	18/12/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£504.92	18/12/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£674.19	18/12/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£852.00	18/12/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£922.61	18/12/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£504.84	18/12/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£852.12	18/12/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,198.86	18/12/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,206.75	18/12/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£552.16	18/12/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£773.08	18/12/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£536.48	18/12/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,713.00	18/12/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£915.10	18/12/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,839.16	18/12/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,072.76	18/12/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,988.00	18/12/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£903.20	18/12/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£978.04	18/12/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£741.65	18/12/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£709.65	18/12/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,104.60	18/12/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£772.80	18/12/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,467.31	18/12/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,577.12	18/12/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£678.51	18/12/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£757.30	18/12/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,988.00	18/12/2017	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	£994.00	18/12/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£528.51	18/12/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£520.68	18/12/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£717.91	18/12/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£891.22	18/12/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£662.48	18/12/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,098.32	18/12/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£962.44	18/12/2017	Health and Adult Services	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£693.88	18/12/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£662.64	18/12/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,324.68	18/12/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£646.98	18/12/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,482.76	18/12/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£552.16	18/12/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£552.16	18/12/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,159.51	18/12/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,902.10	18/12/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£784.65	18/12/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£773.08	18/12/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£3,028.28	18/12/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£946.20	18/12/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,650.16	18/12/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£978.32	18/12/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,649.92	18/12/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£552.16	18/12/2017	Health and Adult Services	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£1,198.52	18/12/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£737.53	18/12/2017	Health and Adult Services	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£2,492.36	18/12/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,050.56	18/12/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£504.64	18/12/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,088.59	18/12/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,545.60	18/12/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,324.96	18/12/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,208.64	18/12/2017	Health and Adult Services	Greenwich Home Support

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
ELEANOR NURSING AND SOCIAL CARE LTD	£552.16	18/12/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£741.52	18/12/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£994.00	18/12/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£662.48	18/12/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£551.95	18/12/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£607.29	18/12/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,656.48	18/12/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£646.84	18/12/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,328.90	18/12/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,870.56	18/12/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£784.81	18/12/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,870.56	18/12/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£906.94	18/12/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£520.66	18/12/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,545.88	18/12/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£756.96	18/12/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£520.74	18/12/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,988.00	18/12/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£946.36	18/12/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£954.55	18/12/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,159.42	18/12/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,656.48	18/12/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£729.65	18/12/2017	Health and Adult Services	Private Home Help Domest Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£694.18	18/12/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£504.64	18/12/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,315.02	18/12/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£883.40	18/12/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£552.16	18/12/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£804.53	18/12/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£552.16	18/12/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,672.04	18/12/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£552.16	18/12/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,190.98	18/12/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£662.76	18/12/2017	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	£615.24	18/12/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£662.48	18/12/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£788.84	18/12/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£662.76	18/12/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,498.32	18/12/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£662.48	18/12/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£946.48	18/12/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£773.08	18/12/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,807.64	18/12/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£662.76	18/12/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£536.52	18/12/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£915.01	18/12/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,988.00	18/12/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,208.64	18/12/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£544.27	18/12/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,609.04	18/12/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£4,605.12	18/12/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£788.64	18/12/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,531.96	18/12/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£552.16	18/12/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£694.00	18/12/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,088.14	18/12/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,656.48	18/12/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£709.96	18/12/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,988.00	18/12/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£662.76	18/12/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£986.00	18/12/2017	Health and Adult Services	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£986.11	18/12/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£757.28	18/12/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£974.28	18/12/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£552.16	18/12/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£922.75	18/12/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,672.16	18/12/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,429.84	18/12/2017	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	£883.40	18/12/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£520.60	18/12/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£812.58	18/12/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£662.72	18/12/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,877.34	18/12/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£918.81	18/12/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£520.74	18/12/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£757.12	18/12/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£666.41	18/12/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,870.56	18/12/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,599.26	18/12/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£972.52	18/12/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£866.64	18/12/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£772.16	18/12/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,425.36	18/12/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,543.36	18/12/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£771.96	18/12/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,481.02	18/12/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£901.99	18/12/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,803.68	18/12/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,055.60	18/12/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£992.60	18/12/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£2,174.04	18/12/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£567.20	18/12/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,055.16	18/12/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£708.92	18/12/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£976.52	18/12/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£771.96	18/12/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£551.32	18/12/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,165.92	18/12/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,543.92	18/12/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£771.96	18/12/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£567.08	18/12/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,102.92	18/12/2017	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	£882.56	18/12/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£551.32	18/12/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£551.32	18/12/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£708.94	18/12/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£551.32	18/12/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£2,678.22	18/12/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£2,205.84	18/12/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£2,930.16	18/12/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£535.84	18/12/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,319.37	18/12/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£661.74	18/12/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£866.52	18/12/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£756.20	18/12/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,102.64	18/12/2017	Health and Adult Services	Private Home Help Domest Misc
CARE OUTLOOK LTD	£677.56	18/12/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£614.12	18/12/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£654.04	18/12/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£3,307.68	18/12/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,181.67	18/12/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£840.76	18/12/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,867.02	18/12/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£693.28	18/12/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£929.48	18/12/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,563.62	18/12/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£2,929.08	18/12/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£2,457.02	18/12/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,102.92	18/12/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£654.04	18/12/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£2,197.50	18/12/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£590.96	18/12/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£882.28	18/12/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£677.40	18/12/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£803.44	18/12/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£555.35	18/12/2017	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	£551.32	18/12/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£551.32	18/12/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£585.03	18/12/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£866.53	18/12/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£771.96	18/12/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,543.92	18/12/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£2,552.56	18/12/2017	Health and Adult Services	Private Home Help Domestic Misc
CARE OUTLOOK LTD	£826.88	18/12/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£874.68	18/12/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£803.57	18/12/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£764.08	18/12/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,229.00	18/12/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,024.16	18/12/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£527.68	18/12/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£543.44	18/12/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,765.12	18/12/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£929.48	18/12/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,114.63	18/12/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£740.44	18/12/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£992.32	18/12/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£697.00	18/12/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£614.60	18/12/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£862.61	18/12/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£535.80	18/12/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£827.40	18/12/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£677.60	18/12/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£779.87	18/12/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£992.60	18/12/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£551.32	18/12/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,007.88	18/12/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£551.41	18/12/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,087.08	18/12/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£661.92	18/12/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£882.56	18/12/2017	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	£2,205.84	18/12/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,323.00	18/12/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,765.12	18/12/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,071.40	18/12/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£685.36	18/12/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£771.68	18/12/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£551.32	18/12/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£913.64	18/12/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£2,433.78	18/12/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,212.96	18/12/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£535.72	18/12/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£2,157.98	18/12/2017	Health and Adult Services	Greenwich Home Support
FOURTEEN	£600.00	18/12/2017	Chief Executives	Professional Fees
BEVAN BRITTAN LLP	£1,119.61	18/12/2017	NS General Fund	Property Purchase Normal
BEVAN BRITTAN LLP	£147.00	18/12/2017	NS General Fund	Property Purchase Normal
BEVAN BRITTAN LLP	£885.61	18/12/2017	NS General Fund	Property Purchase Normal
BEVAN BRITTAN LLP	£147.00	18/12/2017	NS General Fund	Property Purchase Normal
BEVAN BRITTAN LLP	£1,119.61	18/12/2017	NS General Fund	Property Purchase Normal
BEVAN BRITTAN LLP	£147.00	18/12/2017	NS General Fund	Property Purchase Normal
BEVAN BRITTAN LLP - CLIENT ACCOUNT RBG	£218,000.00	18/12/2017	NS General Fund	Property Purchase Normal
BEVAN BRITTAN LLP - CLIENT ACCOUNT RBG	£341,000.00	18/12/2017	NS General Fund	Property Purchase Normal
BEVAN BRITTAN LLP - CLIENT ACCOUNT RBG	£287,000.00	18/12/2017	NS General Fund	Property Purchase Normal
DAVID PHILLIPS FURNITURE LTD	£1,136.82	19/12/2017	Chief Executives	ESS Care Grant Furniture
OXLEAS NHS FOUNDATION TRUST	£701,654.85	19/12/2017	Health and Adult Services	Services by External Providers
GRANT THORNTON INTERNATIONAL LTD	£6,000.00	19/12/2017	Chief Executives	Central Expenses Audit Fees
GRANT THORNTON INTERNATIONAL LTD	£58,371.60	19/12/2017	Chief Executives	Central Expenses Audit Fees
GRANT THORNTON INTERNATIONAL LTD	£42,896.40	19/12/2017	Chief Executives	Professional Fees
RUNDLES & CO LTD	£10,757.57	19/12/2017	Chief Executives	Student Award Payment
RUNDLES & CO LTD	-£8,964.66	19/12/2017	Chief Executives	Student Award Payment
WHYTE & CO	£6,997.78	19/12/2017	Chief Executives	Student Award Payment
WHYTE & CO	-£5,831.48	19/12/2017	Chief Executives	Student Award Payment
MARSTON GROUP LIMITED	£12,292.86	19/12/2017	Regeneration Enterprise and Sk	Services Private Contractor
MARSTON GROUP LIMITED	-£10,244.05	19/12/2017	Regeneration Enterprise and Sk	Services Private Contractor
WATERSTONES SALES LEDGER DEPARTMENT	£1,413.17	19/12/2017	Health and Adult Services	Books & Publications

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
HOUSING FOR WOMEN	£8,630.00	19/12/2017	Comm Safety and Environment	Early Intervention Phone Line
HOUSING FOR WOMEN	£22,062.50	19/12/2017	Comm Safety and Environment	Other Services
SER PROPERTIES LTD	£15,045.00	19/12/2017	Housing Services	Rents Other
WATERSTONES SALES LEDGER DEPARTMENT	£934.13	19/12/2017	Health and Adult Services	Books & Publications
ROYAL MAIL GROUP LTD	£548.21	19/12/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£7.60	19/12/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£1,627.33	19/12/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	-£473.70	19/12/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£14.12	19/12/2017	Capital Housing Revenue Acc	Int Project Management
ROYAL MAIL GROUP LTD	£68.02	19/12/2017	Eltham Crematorium Revenue	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£23.52	19/12/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£34.72	19/12/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£32.22	19/12/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£220.50	19/12/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£32.34	19/12/2017	Housing Services HRA	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£60.76	19/12/2017	Housing Services HRA	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£74.33	19/12/2017	Housing Services HRA	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£820.50	19/12/2017	Housing Services HRA	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£128.88	19/12/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£877.46	19/12/2017	Regeneration Enterprise and Sk	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£45.89	19/12/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£207.78	19/12/2017	Regeneration Enterprise and Sk	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£1,391.23	19/12/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£3,152.99	19/12/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£605.38	19/12/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£204.30	19/12/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£10.29	19/12/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£6.51	19/12/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£797.02	19/12/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£55.20	19/12/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£30.48	19/12/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£114.78	19/12/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£160.54	19/12/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£308.83	19/12/2017	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	£200.68	19/12/2017	Chief Executives	Postage - Royal Mail
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£756.00	19/12/2017	Housing Services	Materials
REDACTED PERSONAL INFORMATION	£1,874.16	19/12/2017	Childrens Services	LC Staying Put
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£638.65	19/12/2017	Housing Services	Materials
MEARS LTD	£36,413.86	19/12/2017	Housing Services HRA	Services Private Contractor
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£556.54	19/12/2017	Housing Services	Materials
MEARS LTD	£25,664.21	19/12/2017	Housing Services HRA	Services Private Contractor
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£740.66	19/12/2017	Housing Services	Materials
REDACTED PERSONAL INFORMATION	£764.00	19/12/2017	Childrens Services	LC Staying Put
MEARS LTD	£45,221.24	19/12/2017	Housing Services HRA	Services Private Contractor
ERITH CONTRACTORS LTD	£110,129.93	19/12/2017	Housing Services HRA	Services Private Contractor
ACTAVO BUILDING SOLUTIONS (UK) LTD	£59,329.61	19/12/2017	Modernisation	Newbuild
BENDCRETE LEISURE LTD	£3,829.74	19/12/2017	Other General Fund	Ext Site Surveys
BENDCRETE LEISURE LTD	£93,394.82	19/12/2017	Other General Fund	Sports Facilities
LONDON GRID LTD T/A LONDONPSN	£49,395.60	19/12/2017	Chief Executives	Local Nwork Comms Purch Maint
DELAWARE NORTH COMPANIES (UK) HOSPITALITY SERV LTD	£7,140.00	19/12/2017	Chief Executives	Other Services
WARREN HOUSE LTD T/AS	£2,964.00	19/12/2017	Capital Housing Revenue Acc	Safety
IT WORKS HEALTH LIMITED	£5,130.00	19/12/2017	Health and Adult Services	Agency Staff
DAVID PHILLIPS FURNITURE LTD	£59.50	19/12/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£76.78	19/12/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£4.78	19/12/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£9.58	19/12/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£28.78	19/12/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£26.38	19/12/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£33.55	19/12/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£12.68	19/12/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£13.19	19/12/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£7.19	19/12/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£11.99	19/12/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£7.80	19/12/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£194.15	19/12/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£162.00	19/12/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£34.80	19/12/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£186.35	19/12/2017	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	19/12/2017	Chief Executives	ESS Care Grant Electrical
INTEN LTD	£501.60	19/12/2017	Housing Services HRA	Direct Orders
M2 BUILDING SERVICES LIMITED	£5,540.64	19/12/2017	Capital Housing Revenue Acc	General Payments
ST MARYS (ELTHAM) COMMUNITY COMPLEX ASSOCIATION	£3,920.64	19/12/2017	Chief Executives	Misc
PINNACLEESP LTD	£1,200.00	19/12/2017	Capital Housing Revenue Acc	Ext Consultants Fees
POSTURITE (UK) LTD	£711.80	19/12/2017	Housing Services HRA	Furniture
POSTURITE (UK) LTD	£24.74	19/12/2017	Housing Services HRA	Furniture
POSTURITE (UK) LTD	£39.60	19/12/2017	Housing Services HRA	Furniture
DAVID PHILLIPS FURNITURE LTD	£29.75	19/12/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£38.39	19/12/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£16.78	19/12/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£4.78	19/12/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£9.58	19/12/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£26.38	19/12/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£28.78	19/12/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£162.00	19/12/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£34.80	19/12/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£194.14	19/12/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£186.34	19/12/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£30.00	19/12/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£12.68	19/12/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£13.19	19/12/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£7.19	19/12/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£11.99	19/12/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£7.80	19/12/2017	Chief Executives	ESS Care Grant Electrical
JOHN ROWAN AND PARTNERS LLP	£6,912.00	19/12/2017	Capital Housing Revenue Acc	Ext Consultants Fees
SOCITM LIMITED	£3,960.00	19/12/2017	Chief Executives	Small Systems Budget
THE CAMDEN SOCIETY	£36,562.50	19/12/2017	Health and Adult Services	Grants To Voluntary Organ
THAMES REACH HOUSING ASSOCIATION LTD	£17,056.66	19/12/2017	Housing Services	Services by External Providers
LLOYDS TSB COMMERCIAL FINANCE LTD	£6,717.12	19/12/2017	Chief Executives	Other Services
REFLECTIONS	£600.00	19/12/2017	Health and Adult Services	Other Grants
HISTORICAL PROMOTION & EVENT MANAGEMENT	£1,434.00	19/12/2017	Chief Executives	Eltham Lights Up
GREENWICH MIND	£21,000.00	19/12/2017	Health and Adult Services	Grants To Voluntary Organ
LAWSON VILLAS LTD	£1,920.00	19/12/2017	Housing Services	Rents Other

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
DAVID PHILLIPS FURNITURE LTD	£162.00	19/12/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£34.80	19/12/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£194.15	19/12/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£186.35	19/12/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£30.00	19/12/2017	Chief Executives	ESS Care Grant Electrical
MAHN ESTATES LTD	£990.00	19/12/2017	Housing Services	Rents Other
DAVID PHILLIPS FURNITURE LTD	£162.00	19/12/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£34.80	19/12/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£194.15	19/12/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£186.35	19/12/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£30.00	19/12/2017	Chief Executives	ESS Care Grant Electrical
REDACTED PERSONAL INFORMATION	£1,980.00	19/12/2017	Housing Services	Rents Other
BACK CARE SOLUTIONS LTD	£1,053.60	19/12/2017	Housing Services HRA	Equipment
RACHEL BRICKS PROPERTIES	£24,708.00	19/12/2017	Housing Services	Rents Other
ZFA LIMITED	£2,040.00	19/12/2017	Housing Services	Rents Other
TELEFONICA UK LTD	£716.48	19/12/2017	Chief Executives	Mobile Device Stock
TELEFONICA UK LTD	£6,300.00	19/12/2017	Chief Executives	Mobile Phones
CAREWATCH CARE SERVICES LTD	£1,162.70	19/12/2017	Health and Adult Services	Agency Staff
TNT (UK) LIMITED	£1,008.00	19/12/2017	Chief Executives	Document Archive
CASTLE WATER LIMITED	£1,209.38	19/12/2017	Health and Adult Services	Water
ROYAL MAIL GROUP LTD	£1,272.96	19/12/2017	Chief Executives	Postage - Royal Mail
GREENWICH SERVICE PLUS LIMITED	£2,162.00	19/12/2017	Comm Safety and Environment	Cleaning Serv In House Trad
CAREWATCH CARE SERVICES LTD	£1,162.70	19/12/2017	Health and Adult Services	Agency Staff
REDACTED PERSONAL INFORMATION	£853.00	19/12/2017	Health and Adult Services	Private Sector Nursing Homes
ELEANOR NURSING AND SOCIAL CARE LTD	£654.59	19/12/2017	Health and Adult Services	ISF Personal Care
ELEANOR NURSING AND SOCIAL CARE LTD	£1,640.68	19/12/2017	Health and Adult Services	ISF Personal Care
ELEANOR NURSING AND SOCIAL CARE LTD	£2,208.64	19/12/2017	Health and Adult Services	ISF Personal Care
ELEANOR NURSING AND SOCIAL CARE LTD	£552.16	19/12/2017	Health and Adult Services	ISF Personal Care
ELEANOR NURSING AND SOCIAL CARE LTD	£1,988.00	19/12/2017	Health and Adult Services	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£568.02	19/12/2017	Health and Adult Services	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£1,214.64	19/12/2017	Health and Adult Services	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£835.88	19/12/2017	Health and Adult Services	ISF Personal Care
ELEANOR NURSING AND SOCIAL CARE LTD	£568.00	19/12/2017	Health and Adult Services	ISF Personal Care
ELEANOR NURSING AND SOCIAL CARE LTD	£883.68	19/12/2017	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	£946.58	19/12/2017	Health and Adult Services	ISF Personal Care
MEADOWCROFT LODGE LTD	£1,440.00	19/12/2017	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£862.80	19/12/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£3,595.28	19/12/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,194.68	19/12/2017	Health and Adult Services	Services Private Contractor
ELEANOR NURSING AND SOCIAL CARE LTD	£662.48	19/12/2017	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£2,600.00	19/12/2017	Childrens Services	Agency Placements
ELEANOR NURSING AND SOCIAL CARE LTD	£568.00	19/12/2017	Health and Adult Services	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£693.88	19/12/2017	Health and Adult Services	ISF Personal Care
CLEARWATER CARE (HACKNEY) LTD	£5,320.28	19/12/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,092.00	19/12/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,287.55	19/12/2017	Health and Adult Services	Services Private Contractor
CLEARWATER CARE (HACKNEY) LTD	£7,347.00	19/12/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,181.50	19/12/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,105.00	19/12/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£8,716.00	19/12/2017	Health and Adult Services	Private Sector Nursing Homes
ANAHITA REHABILITATION CENTRE LLP	£4,542.90	19/12/2017	Health and Adult Services	Services Private Contractor
BEST VALUE HOME CARE SERVICES UK LTD	£766.12	19/12/2017	Health and Adult Services	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£924.00	19/12/2017	Health and Adult Services	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£537.80	19/12/2017	Health and Adult Services	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£922.20	19/12/2017	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£593.88	19/12/2017	Health and Adult Services	Private Home Help Domestic Misc
LONDON CARE LTD	£604.75	19/12/2017	Health and Adult Services	ISF Personal Care
LONDON CARE LTD	£826.00	19/12/2017	Health and Adult Services	ISF Personal Care
ELEANOR NURSING AND SOCIAL CARE LTD	£504.60	19/12/2017	Health and Adult Services	ISF Personal Care
NEXT STEP CARE MANAGEMENT LTD	£4,242.85	19/12/2017	Childrens Services	Agency Placements
ELEANOR NURSING AND SOCIAL CARE LTD	£1,593.24	19/12/2017	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£3,857.12	19/12/2017	Health and Adult Services	Services Private Contractor
THE AVENUE TRUST GROUP	£1,438.56	19/12/2017	Childrens Services	Private Home Help Domestic
THE AVENUE TRUST GROUP	£519.48	19/12/2017	Childrens Services	Private Home Help Domestic
REDACTED PERSONAL INFORMATION	£6,400.00	19/12/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,630.60	19/12/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,326.10	19/12/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,697.90	19/12/2017	Childrens Services	Agency Placements

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£3,499.50	19/12/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,630.60	19/12/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£950.46	19/12/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£5,245.80	19/12/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,697.90	19/12/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,630.60	19/12/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,601.80	19/12/2017	Childrens Services	Agency Placements
QEF INDEPENDENT LIVING SERVICES	£7,122.52	19/12/2017	Health and Adult Services	Services Private Contractor
QEF INDEPENDENT LIVING SERVICES	£5,012.00	19/12/2017	Health and Adult Services	Services Private Contractor
CLEARWATER CARE (HACKNEY) LTD	£5,409.44	19/12/2017	Health and Adult Services	Supported Living
INTERQUEST GROUP (UK) LIMITED	£11,400.00	19/12/2017	Health and Adult Services	Agency Staff
INTERQUEST GROUP (UK) LIMITED	£13,200.00	19/12/2017	Health and Adult Services	Agency Staff
INTERQUEST GROUP (UK) LIMITED	£600.00	19/12/2017	Health and Adult Services	Agency Staff
UPDATA INFRASTRUCTURE UK LIMITED	£4,272.52	19/12/2017	Chief Executives	VME Liberator
TLT LLP	£2,485.20	19/12/2017	Regeneration Enterprise and Sk	Legal Fees
UPDATA INFRASTRUCTURE UK LIMITED	£3,179.54	19/12/2017	Chief Executives	VME Liberator
TLT LLP	£1,574.40	19/12/2017	Regeneration Enterprise and Sk	Legal Fees
UPDATA INFRASTRUCTURE UK LIMITED	£4,173.14	19/12/2017	Chief Executives	VME Liberator
UPDATA INFRASTRUCTURE UK LIMITED	£5,812.61	19/12/2017	Chief Executives	VME Liberator
UPDATA INFRASTRUCTURE UK LIMITED	£3,900.00	19/12/2017	Chief Executives	VME Liberator
AECOM INFRASTRUCTURE & ENVIRONMENT UK LTD	£27,373.96	19/12/2017	Other General Fund	Newbuild
AECOM INFRASTRUCTURE & ENVIRONMENT UK LTD	£19,893.14	19/12/2017	Other General Fund	Newbuild
AECOM INFRASTRUCTURE & ENVIRONMENT UK LTD	£20,285.04	19/12/2017	Other General Fund	Newbuild
AECOM INFRASTRUCTURE & ENVIRONMENT UK LTD	£22,437.14	19/12/2017	Other General Fund	Newbuild
AECOM INFRASTRUCTURE & ENVIRONMENT UK LTD	£19,495.40	19/12/2017	Other General Fund	Newbuild
JULIE T BLAKE-O'BRIEN & SHAUN K D BLAKE-O'BRIEN	£1,000.00	19/12/2017	Housing Services	Misc
BEVAN BRITTAN LLP - CLIENT ACCOUNT RBG	£422,000.00	19/12/2017	NS General Fund	Property Purchase Normal
BEVAN BRITTAN LLP	£885.61	19/12/2017	NS General Fund	Property Purchase Normal
BEVAN BRITTAN LLP	£282.00	19/12/2017	NS General Fund	Property Purchase Normal
BEVAN BRITTAN LLP - CLIENT ACCOUNT RBG	£467,900.00	19/12/2017	NS General Fund	Property Purchase Normal
BEVAN BRITTAN LLP	£282.00	19/12/2017	NS General Fund	Property Purchase Normal
BEVAN BRITTAN LLP	£885.61	19/12/2017	NS General Fund	Property Purchase Normal
BEVAN BRITTAN LLP - CLIENT ACCOUNT RBG	£346,400.00	19/12/2017	NS General Fund	Property Purchase Normal
BEVAN BRITTAN LLP	£885.61	19/12/2017	NS General Fund	Property Purchase Normal

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
BEVAN BRITTAN LLP	£147.00	19/12/2017	NS General Fund	Property Purchase Normal
BEVAN BRITTAN LLP - CLIENT ACCOUNT RBG	£519,200.00	19/12/2017	NS General Fund	Property Purchase Normal
BEVAN BRITTAN LLP	£282.00	19/12/2017	NS General Fund	Property Purchase Normal
BEVAN BRITTAN LLP	£885.61	19/12/2017	NS General Fund	Property Purchase Normal
GLENNY LLP	£3,709.80	20/12/2017	Comm Safety and Environment	Advertising
UK CONTAINER MAINTENANCE LTD	£4,347.00	20/12/2017	Comm Safety and Environment	Large Containers
EMERGENCY EXIT ARTS	£2,500.00	20/12/2017	Chief Executives	Misc
DVIP	£2,600.00	20/12/2017	Childrens Services	Legal Fees
MARITIME PROPERTIES LTD	£24,579.60	20/12/2017	Housing Services	Rents Other
REDACTED PERSONAL INFORMATION	£1,425.60	20/12/2017	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£570.00	20/12/2017	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£720.00	20/12/2017	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£560.00	20/12/2017	Chief Executives	Agency Staff
REDACTED PERSONAL INFORMATION	£3,597.75	20/12/2017	Health and Adult Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£650.00	20/12/2017	Childrens Services	Conference Expenses
HFS ENVIRONMENTAL LTD	£1,200.00	20/12/2017	Comm Safety and Environment	Asbestos Analysis
HFS ENVIRONMENTAL LTD	£1,440.00	20/12/2017	Comm Safety and Environment	Asbestos Analysis
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	£1,414.80	20/12/2017	Comm Safety and Environment	Asbestos Analysis
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	£720.00	20/12/2017	Comm Safety and Environment	Asbestos Analysis
COMPUTERSHARE VOUCHER SERVICES	£1,230.72	20/12/2017	Chief Executives	NI Salary Sacrifice
IRISH COMMUNITY SERVICES	£709.37	20/12/2017	Regeneration Enterprise and Sk	ILM & Trainee Pay
IRISH COMMUNITY SERVICES	£992.98	20/12/2017	Regeneration Enterprise and Sk	ILM & Trainee Pay
POWERPOINT FIRE SYSTEMS LTD	£587.31	20/12/2017	Regeneration Enterprise and Sk	Telephones
POWERPOINT FIRE SYSTEMS LTD	£587.31	20/12/2017	Regeneration Enterprise and Sk	Telephones
HFS ENVIRONMENTAL LTD	£1,320.00	20/12/2017	Comm Safety and Environment	Asbestos Analysis
COMPUTERSHARE VOUCHER SERVICES	£1,219.91	20/12/2017	Chief Executives	NI Salary Sacrifice
ORBIS PROTECT LIMITED	£914.40	20/12/2017	Priority Investment Programme	Ext Site Surveys
POSTURITE (UK) LTD	£982.08	20/12/2017	Housing Services HRA	Furniture
POSTURITE (UK) LTD	£6.00	20/12/2017	Housing Services HRA	Furniture
DAVID PHILLIPS FURNITURE LTD	£29.76	20/12/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£38.39	20/12/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£8.39	20/12/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£13.19	20/12/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£14.39	20/12/2017	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	£2.39	20/12/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£4.79	20/12/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£162.00	20/12/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£34.80	20/12/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£194.14	20/12/2017	Chief Executives	ESS Care Grant Electrical
CHUBB FIRE LIMITED	£782.76	20/12/2017	Comm Safety and Environment	Equipment
THE METRO CENTRE	£60,145.00	20/12/2017	Health and Adult Services	Medical Services
T BROWN GROUP LIMITED	£12,059.40	20/12/2017	Housing Services HRA	Rm Buildings Responsive Main
C.L.C. CONTRACTORS LIMITED	£7,752.30	20/12/2017	Capital Housing Revenue Acc	Adaptations
THE CAMDEN SOCIETY	£720.00	20/12/2017	Health and Adult Services	Client Support
REDACTED PERSONAL INFORMATION	£1,300.00	20/12/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,169.06	20/12/2017	Childrens Services	Other Agency Services
REDACTED PERSONAL INFORMATION	£3,458.27	20/12/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£5,517.20	20/12/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£1,581.58	20/12/2017	Childrens Services	Higher Education
REDACTED PERSONAL INFORMATION	£4,000.00	20/12/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,535.50	20/12/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,150.00	20/12/2017	Childrens Services	Agency Placements
NORTH 51 LIMITED	£6,864.00	20/12/2017	Health and Adult Services	Services by External Providers
LONDON CARE LTD	£826.00	20/12/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£885.00	20/12/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£899.75	20/12/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£560.50	20/12/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£663.75	20/12/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£656.38	20/12/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£811.25	20/12/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£2,035.50	20/12/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£944.00	20/12/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£634.25	20/12/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£770.69	20/12/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£619.50	20/12/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£1,062.00	20/12/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£826.00	20/12/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£626.88	20/12/2017	Health and Adult Services	Greenwich Home Support

Royal Borough of Greenwich Spending over £500 - October to December 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
LONDON CARE LTD	£796.50	20/12/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£1,032.50	20/12/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£689.56	20/12/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£1,150.50	20/12/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£811.25	20/12/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£722.75	20/12/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£560.50	20/12/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£523.63	20/12/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£612.13	20/12/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£604.75	20/12/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£671.13	20/12/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£2,065.00	20/12/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£649.00	20/12/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£2,013.38	20/12/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£941.05	20/12/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£1,821.63	20/12/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£590.00	20/12/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£929.25	20/12/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£597.38	20/12/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£5,626.60	20/12/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£531.00	20/12/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£590.00	20/12/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£604.75	20/12/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£575.25	20/12/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£619.50	20/12/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£1,032.50	20/12/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£1,858.50	20/12/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£2,183.00	20/12/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£885.00	20/12/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£619.50	20/12/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£1,954.38	20/12/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£929.25	20/12/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£722.75	20/12/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£2,042.88	20/12/2017	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	£1,239.00	20/12/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£929.25	20/12/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£597.38	20/12/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£967.35	20/12/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£929.25	20/12/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£2,065.00	20/12/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£2,566.50	20/12/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£2,242.00	20/12/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£752.25	20/12/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£929.25	20/12/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£1,279.56	20/12/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£531.00	20/12/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£737.50	20/12/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£722.75	20/12/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£1,858.50	20/12/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£1,066.92	20/12/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£708.00	20/12/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£575.25	20/12/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£1,563.50	20/12/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£715.38	20/12/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£538.38	20/12/2017	Health and Adult Services	Private Home Help Domestic Misc
LONDON CARE LTD	£516.25	20/12/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£649.00	20/12/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£604.75	20/12/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£612.13	20/12/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£516.25	20/12/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£649.00	20/12/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£1,626.19	20/12/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£929.25	20/12/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£1,305.38	20/12/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£826.00	20/12/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£1,917.50	20/12/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£796.50	20/12/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£634.25	20/12/2017	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	£929.25	20/12/2017	Health and Adult Services	Greenwich Home Support
CHUBB FIRE LIMITED	£870.96	20/12/2017	Regeneration Enterprise and Sk	Equipment
DRONE GEEKS LTD	£1,600.00	20/12/2017	Regeneration Enterprise and Sk	Rm Buildings Gmrs Ext Contract
REDACTED PERSONAL INFORMATION	£1,136.00	20/12/2017	Childrens Services	LC Staying Put
NORTHGATE PUBLIC SERVICES (UK) LTD	£1,483.99	20/12/2017	Health and Adult Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£329.98	20/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£165.00	20/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£287.98	20/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	20/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£189.90	20/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£294.00	20/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	20/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£588.00	20/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£669.44	20/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£833.68	20/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£748.16	20/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£748.16	20/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£876.00	20/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£748.00	20/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£645.30	20/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£26.72	20/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£748.00	20/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£588.00	20/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£576.00	20/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£748.00	20/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£993.60	20/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£748.00	20/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£993.60	20/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£876.00	20/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£876.00	20/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£833.68	20/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£764.00	20/12/2017	Childrens Services	Services Vol Associations
REDACTED PERSONAL INFORMATION	£748.00	20/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£993.60	20/12/2017	Childrens Services	Fostering Allowances

Royal Borough of Greenwich Spending over £500 - October to December 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£5.85	20/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£14.85	20/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£26.10	20/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£300.00	20/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	-£300.00	20/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£25.00	20/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£12.15	20/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£46.80	20/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£105.00	20/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£58.05	20/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£124.16	20/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£120.00	20/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£57.15	20/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£45.00	20/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£22.50	20/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£367.50	20/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£237.60	20/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£660.00	20/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£669.44	20/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£669.44	20/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£748.00	20/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£993.60	20/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£833.68	20/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£993.60	20/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	20/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	20/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£660.00	20/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£748.00	20/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£669.44	20/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£876.00	20/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	20/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	20/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	20/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	20/12/2017	Childrens Services	Fostering Allowances

Royal Borough of Greenwich Spending over £500 - October to December 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£110.00	20/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£31.68	20/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£287.98	20/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£383.32	20/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	20/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	20/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	20/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	20/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£187.00	20/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£147.00	20/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£349.69	20/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£465.46	20/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£144.00	20/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£357.00	20/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£475.32	20/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£380.00	20/12/2017	Childrens Services	Foster Carer Task Work
REDACTED PERSONAL INFORMATION	£32.50	20/12/2017	Childrens Services	Foster Carer Task Work
REDACTED PERSONAL INFORMATION	£59.76	20/12/2017	Childrens Services	Foster Carer Task Work
REDACTED PERSONAL INFORMATION	£22.50	20/12/2017	Childrens Services	Children Looked After
REDACTED PERSONAL INFORMATION	£17.78	20/12/2017	Childrens Services	Children Looked After
REDACTED PERSONAL INFORMATION	£22.26	20/12/2017	Childrens Services	Foster Carer Task Work
REDACTED PERSONAL INFORMATION	£70.00	20/12/2017	Childrens Services	Foster Carer Task Work
REDACTED PERSONAL INFORMATION	£5.18	20/12/2017	Childrens Services	Foster Carer Task Work
REDACTED PERSONAL INFORMATION	£2.00	20/12/2017	Childrens Services	Foster Carer Task Work
REDACTED PERSONAL INFORMATION	£15.00	20/12/2017	Childrens Services	Foster Carer Task Work
REDACTED PERSONAL INFORMATION	£6.98	20/12/2017	Childrens Services	Foster Carer Task Work
REDACTED PERSONAL INFORMATION	-£102.44	20/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	20/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	20/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£45.00	20/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£287.98	20/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£433.44	20/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£15.00	20/12/2017	Childrens Services	Foster Carer Task Work
REDACTED PERSONAL INFORMATION	£3.15	20/12/2017	Childrens Services	Foster Carer Task Work

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£329.98	20/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£540.12	20/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£50.00	20/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	20/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£683.20	20/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£287.98	20/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£483.42	20/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£53.44	20/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£70.98	20/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	-£187.00	20/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	20/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	20/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£160.00	20/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	20/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	20/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£287.98	20/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£433.44	20/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£294.00	20/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£391.44	20/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£587.72	20/12/2017	Childrens Services	LC Staying Put
REDACTED PERSONAL INFORMATION	£438.06	20/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	20/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	20/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	20/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	20/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£633.22	20/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	20/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	20/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	20/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	20/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	20/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	20/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	20/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£540.12	20/12/2017	Childrens Services	Fostering Allowances

Royal Borough of Greenwich Spending over £500 - October to December 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£287.98	20/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£483.42	20/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	20/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£683.20	20/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	20/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	20/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	20/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	20/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	20/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£683.20	20/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£40.00	20/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	20/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	20/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	20/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£633.22	20/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	20/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£683.20	20/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£35.00	20/12/2017	Childrens Services	Publicitiy
REDACTED PERSONAL INFORMATION	£329.98	20/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	20/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	20/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£633.22	20/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	20/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	20/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	20/12/2017	Childrens Services	Asylum Immigration
REDACTED PERSONAL INFORMATION	£633.22	20/12/2017	Childrens Services	Asylum Immigration
REDACTED PERSONAL INFORMATION	£219.00	20/12/2017	Childrens Services	Asylum Immigration
REDACTED PERSONAL INFORMATION	£374.08	20/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	20/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	20/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	20/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	20/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	20/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	20/12/2017	Childrens Services	Fostering Allowances

Royal Borough of Greenwich Spending over £500 - October to December 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£490.00	20/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	20/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	20/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	20/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	20/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£165.00	20/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	20/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	20/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£25.00	20/12/2017	Childrens Services	Publicitiy
REDACTED PERSONAL INFORMATION	£374.08	20/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	20/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	20/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	20/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	20/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	20/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	20/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	20/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£165.00	20/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	20/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	20/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£244.62	20/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£294.00	20/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£391.44	20/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£287.98	20/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£383.32	20/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£287.98	20/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£433.44	20/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£287.98	20/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£433.44	20/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	20/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	20/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£22.50	20/12/2017	Childrens Services	Publicitiy
REDACTED PERSONAL INFORMATION	£25.00	20/12/2017	Childrens Services	Publicitiy
REDACTED PERSONAL INFORMATION	£329.98	20/12/2017	Childrens Services	Fostering Allowances

Royal Borough of Greenwich Spending over £500 - October to December 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£490.00	20/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	20/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	20/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	20/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	20/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	20/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	20/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	20/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	20/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	20/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	20/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	20/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	20/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£287.98	20/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£433.44	20/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	20/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£633.22	20/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	20/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	20/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	20/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	20/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£75.00	20/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	20/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	20/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	20/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	20/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£294.00	20/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£391.44	20/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	20/12/2017	Childrens Services	Asylum Immigration
REDACTED PERSONAL INFORMATION	£633.22	20/12/2017	Childrens Services	Asylum Immigration
REDACTED PERSONAL INFORMATION	£219.00	20/12/2017	Childrens Services	Asylum Immigration
REDACTED PERSONAL INFORMATION	£546.84	20/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	20/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	20/12/2017	Childrens Services	Fostering Allowances

Royal Borough of Greenwich Spending over £500 - October to December 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£224.42	20/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	20/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	20/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	20/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	20/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	20/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	20/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	20/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	20/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£300.00	20/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	20/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	20/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	20/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	20/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£20.57	20/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£30.96	20/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	20/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£633.22	20/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	20/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	20/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	20/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	20/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	20/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	20/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£187.00	20/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£93.87	20/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£124.98	20/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£963.20	20/12/2017	Childrens Services	Government Grants Clg Inc Gol
REDACTED PERSONAL INFORMATION	£440.16	20/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	20/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	20/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	20/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£69.00	20/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£715.18	20/12/2017	Childrens Services	Fostering Allowances

Royal Borough of Greenwich Spending over £500 - October to December 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£329.98	20/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	20/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£287.98	20/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£383.32	20/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£294.00	20/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£391.44	20/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	20/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	20/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£50.00	20/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£9.27	20/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£34.20	20/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£229.00	20/12/2017	Childrens Services	Equipment
REDACTED PERSONAL INFORMATION	£438.06	20/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	20/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	20/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	20/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	20/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	20/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	20/12/2017	Childrens Services	Asylum Immigration
REDACTED PERSONAL INFORMATION	£583.24	20/12/2017	Childrens Services	Asylum Immigration
REDACTED PERSONAL INFORMATION	£438.06	20/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	20/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	20/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	20/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	20/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	20/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	20/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	20/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£22.50	20/12/2017	Childrens Services	Publicity
REDACTED PERSONAL INFORMATION	£288.00	20/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£383.40	20/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£287.98	20/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£383.32	20/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£287.98	20/12/2017	Childrens Services	Fostering Allowances

Royal Borough of Greenwich Spending over £500 - October to December 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£383.32	20/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	20/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	20/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	20/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	20/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	20/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	20/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	20/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	20/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£790.02	20/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	20/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	20/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£300.00	20/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	20/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	20/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	20/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	20/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	20/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	20/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£193.89	20/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	20/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	20/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	20/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	20/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£68.92	20/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	20/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	20/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	20/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	20/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	20/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	20/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	20/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	20/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	20/12/2017	Childrens Services	Fostering Allowances

Royal Borough of Greenwich Spending over £500 - October to December 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£496.86	20/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£293.92	20/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£390.39	20/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£638.06	20/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£287.98	20/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£383.32	20/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	20/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	20/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	20/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£186.90	20/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	20/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	20/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£35.50	20/12/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£7.50	20/12/2017	Childrens Services	Foster Carer Task Work
REDACTED PERSONAL INFORMATION	£13.50	20/12/2017	Childrens Services	Foster Carer Task Work
REDACTED PERSONAL INFORMATION	£47.55	20/12/2017	Childrens Services	Foster Carer Task Work
J B RINEY & CO LTD	£877,100.76	20/12/2017	Regeneration Enterprise Skills	Expenditure Payments
HAYS SPECIALIST RECRUITMENT LTD	£6,094.07	20/12/2017	Systems Control Accounts	Expenditure Payments
GATENBY SANDERSON LIMITED	£2,505.82	20/12/2017	Systems Control Accounts	Expenditure Payments
MANPOWER UK LTD	£39,464.32	20/12/2017	Systems Control Accounts	Expenditure Payments
BADENOCH & CLARK LIMITED	£1,502.03	20/12/2017	Systems Control Accounts	Expenditure Payments
SANTANDER UK PLC	£1,778.46	20/12/2017	Systems Control Accounts	Expenditure Payments
THE OYSTER PARTNERSHIP	£13,257.92	20/12/2017	Systems Control Accounts	Expenditure Payments
SANCTUARY PERSONNEL LIMITED	£4,261.20	20/12/2017	Systems Control Accounts	Expenditure Payments
MEDICARE FIRST LIMITED	£3,150.40	20/12/2017	Systems Control Accounts	Expenditure Payments
CALVERTON FINANCE LIMITED	£1,428.00	20/12/2017	Systems Control Accounts	Expenditure Payments
BALTIMORE CONSULTING LTD	£15,870.00	20/12/2017	Systems Control Accounts	Expenditure Payments
REMEDY RECRUITMENT GROUP LTD	£15,756.95	20/12/2017	Systems Control Accounts	Expenditure Payments
LAW ABSOLUTE LIMITED	£3,360.10	20/12/2017	Systems Control Accounts	Expenditure Payments
KENYON BLOCK CONSULTANTS LIMITED	£1,680.00	20/12/2017	Systems Control Accounts	Expenditure Payments
COMMUNITY RESOURCING LTD T/AS RESOURCING GROUP	£922.74	20/12/2017	Systems Control Accounts	Expenditure Payments
VENN GROUP LIMITED	£7,456.00	20/12/2017	Systems Control Accounts	Expenditure Payments
MORGAN HUNT UK LIMITED	£6,182.16	20/12/2017	Systems Control Accounts	Expenditure Payments
RANDSTAD CPE LIMITED	£9,807.08	20/12/2017	Systems Control Accounts	Expenditure Payments

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
3D RECRUIT LIMITED	£6,113.59	20/12/2017	Systems Control Accounts	Expenditure Payments
FORTRESS RECRUITMENT LIMITED	£929.45	20/12/2017	Systems Control Accounts	Expenditure Payments
EDEN BROWN LIMITED	£3,677.48	20/12/2017	Systems Control Accounts	Expenditure Payments
TIMES RESOURCES LIMITED	£23,340.00	20/12/2017	Systems Control Accounts	Expenditure Payments
CARE4HEALTH LIMITED	£1,382.40	20/12/2017	Systems Control Accounts	Expenditure Payments
CALCO SERVICES LIMITED	£2,375.43	20/12/2017	Systems Control Accounts	Expenditure Payments
SONOVATE LTD	£2,641.39	20/12/2017	Systems Control Accounts	Expenditure Payments
MACDONALD & COMPANY FREELANCE LTD	£10,117.94	20/12/2017	Systems Control Accounts	Expenditure Payments
VILLAGE STAFF LIMITED	£3,741.21	20/12/2017	Systems Control Accounts	Expenditure Payments
CALVERTON FINANCE LIMITED	£4,092.90	20/12/2017	Systems Control Accounts	Expenditure Payments
TRIUMPH CONSULTANTS LIMITED	£985.46	20/12/2017	Systems Control Accounts	Expenditure Payments
HSBC INVOICE FINANCE (UK) LTD	£6,943.00	20/12/2017	Systems Control Accounts	Expenditure Payments
CHARLES HUNTER ASSOCIATES LIMITED	£5,476.20	20/12/2017	Systems Control Accounts	Expenditure Payments
ACTION FIRST RECRUITMENT LTD	£4,800.79	20/12/2017	Systems Control Accounts	Expenditure Payments
RBS INVOICE FINANCE LTD	£4,467.60	20/12/2017	Systems Control Accounts	Expenditure Payments
LIQUID PERSONNEL LTD	£6,303.33	20/12/2017	Systems Control Accounts	Expenditure Payments
BBL TECHNICAL LIMITED	£2,574.80	20/12/2017	Systems Control Accounts	Expenditure Payments
FACTOR 21 PLC	£4,968.15	20/12/2017	Systems Control Accounts	Expenditure Payments
RBS INVOICE FINANCE LTD	£954.83	20/12/2017	Systems Control Accounts	Expenditure Payments
SW LOCUMS LIMITED	£1,243.20	20/12/2017	Systems Control Accounts	Expenditure Payments
BARCLAYS BANK PLC	£2,978.66	20/12/2017	Systems Control Accounts	Expenditure Payments
SELICK PARTNERSHIP LIMITED	£3,916.80	20/12/2017	Systems Control Accounts	Expenditure Payments
OSBOURNE RICHARDSON LIMITED	£14,428.06	20/12/2017	Systems Control Accounts	Expenditure Payments
CARITAS RECRUITMENT LIMITED	£12,663.31	20/12/2017	Systems Control Accounts	Expenditure Payments
CAPITAL ENGINEERING PERSONNEL LTD	£3,581.24	20/12/2017	Systems Control Accounts	Expenditure Payments
SKIPTON BUSINESS FINANCE	£16,427.19	20/12/2017	Systems Control Accounts	Expenditure Payments
SERVICE CARE SOLUTIONS LIMITED	£6,506.62	20/12/2017	Systems Control Accounts	Expenditure Payments
MATCHTECH GROUP (UK) LTD	£3,294.16	20/12/2017	Systems Control Accounts	Expenditure Payments
EXPERIS LIMITED	£2,292.30	20/12/2017	Systems Control Accounts	Expenditure Payments
BIBBY FACTORS LTD	£3,008.03	20/12/2017	Systems Control Accounts	Expenditure Payments
TEMPEST RESOURCING LTD	£12,340.83	20/12/2017	Systems Control Accounts	Expenditure Payments
EXECUTIVE RESOURCE GROUP LTD	£11,837.13	20/12/2017	Systems Control Accounts	Expenditure Payments
COYLE PERSONNEL PLC	£1,639.25	20/12/2017	Systems Control Accounts	Expenditure Payments
CLIENT DIRECTS LIMITED	£25,878.77	20/12/2017	Systems Control Accounts	Expenditure Payments

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
IPEOPLE SOLUTIONS LIMITED	£2,360.13	20/12/2017	Systems Control Accounts	Expenditure Payments
4PUBLIC SECTOR LTD	£1,858.12	20/12/2017	Systems Control Accounts	Expenditure Payments
BARCLAYS BANK PLC	£6,013.01	20/12/2017	Systems Control Accounts	Expenditure Payments
CARRINGTON WEST LIMITED	£4,772.50	20/12/2017	Systems Control Accounts	Expenditure Payments
RBS INVOICE FINANCE LIMITED	£2,934.62	20/12/2017	Systems Control Accounts	Expenditure Payments
CALVERTON FINANCE LIMITED	£1,722.29	20/12/2017	Systems Control Accounts	Expenditure Payments
POSITIVE EMPLOYMENT CONSULTANCY LIMITED	£1,240.70	20/12/2017	Systems Control Accounts	Expenditure Payments
THE FRCE RECRUITMENT GROUP LTD	£638.25	20/12/2017	Systems Control Accounts	Expenditure Payments
NUCO SOLUTIONS LTD	£5,487.55	20/12/2017	Systems Control Accounts	Expenditure Payments
DEVERELL SMITH LIMITED	£1,049.44	20/12/2017	Systems Control Accounts	Expenditure Payments
METRO BANK T/A SME INVOICE FINANCE LTD	£2,644.80	20/12/2017	Systems Control Accounts	Expenditure Payments
ROC SEARCH LIMITED	£1,008.00	20/12/2017	Systems Control Accounts	Expenditure Payments
RUSSELL KING ASSOCIATES LTD	£725.49	20/12/2017	Systems Control Accounts	Expenditure Payments
SPENCER CLARKE GROUP LIMITED	£846.70	20/12/2017	Systems Control Accounts	Expenditure Payments
SANCTUM CONSULTANTS LIMITED	£1,443.53	20/12/2017	Systems Control Accounts	Expenditure Payments
CLEAR EDGE RESOURCING LTD	£992.74	20/12/2017	Systems Control Accounts	Expenditure Payments
HAYS SPECIALIST RECRUITMENT LTD	£17,599.58	20/12/2017	Systems Control Accounts	Expenditure Payments
MANPOWER UK LTD	£27,079.34	20/12/2017	Systems Control Accounts	Expenditure Payments
BLUE OCEAN SERVICES LTD	£2,034.98	20/12/2017	Systems Control Accounts	Expenditure Payments
PENNA PLC	£10,761.60	20/12/2017	Systems Control Accounts	Expenditure Payments
BADENOCH & CLARK LIMITED	£2,321.03	20/12/2017	Systems Control Accounts	Expenditure Payments
SANTANDER UK PLC	£1,442.09	20/12/2017	Systems Control Accounts	Expenditure Payments
THE OYSTER PARTNERSHIP	£13,551.60	20/12/2017	Systems Control Accounts	Expenditure Payments
SANCTUARY PERSONNEL LIMITED	£7,564.80	20/12/2017	Systems Control Accounts	Expenditure Payments
MEDICARE FIRST LIMITED	£1,386.00	20/12/2017	Systems Control Accounts	Expenditure Payments
CALVERTON FINANCE LIMITED	£1,387.20	20/12/2017	Systems Control Accounts	Expenditure Payments
BALTIMORE CONSULTING LTD	£10,206.00	20/12/2017	Systems Control Accounts	Expenditure Payments
REMEDY RECRUITMENT GROUP LTD	£23,972.02	20/12/2017	Systems Control Accounts	Expenditure Payments
LAW ABSOLUTE LIMITED	£5,557.58	20/12/2017	Systems Control Accounts	Expenditure Payments
KENYON BLOCK CONSULTANTS LIMITED	£1,680.00	20/12/2017	Systems Control Accounts	Expenditure Payments
COMMUNITY RESOURCING LTD T/AS RESOURCING GROUP	£3,633.12	20/12/2017	Systems Control Accounts	Expenditure Payments
VENN GROUP LIMITED	£15,351.34	20/12/2017	Systems Control Accounts	Expenditure Payments
MORGAN HUNT UK LIMITED	£7,539.11	20/12/2017	Systems Control Accounts	Expenditure Payments
RANDSTAD CPE LIMITED	£9,686.84	20/12/2017	Systems Control Accounts	Expenditure Payments

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3D RECRUIT LIMITED	£4,014.80	20/12/2017	Systems Control Accounts	Expenditure Payments
FORTRESS RECRUITMENT LIMITED	£5,624.87	20/12/2017	Systems Control Accounts	Expenditure Payments
EDEN BROWN LIMITED	£7,620.11	20/12/2017	Systems Control Accounts	Expenditure Payments
CARE4HEALTH LIMITED	£1,382.40	20/12/2017	Systems Control Accounts	Expenditure Payments
CALCO SERVICES LIMITED	£1,750.66	20/12/2017	Systems Control Accounts	Expenditure Payments
SONOVATE LTD	£2,641.39	20/12/2017	Systems Control Accounts	Expenditure Payments
MACDONALD & COMPANY FREELANCE LTD	£7,106.89	20/12/2017	Systems Control Accounts	Expenditure Payments
VILLAGE STAFF LIMITED	£17,139.92	20/12/2017	Systems Control Accounts	Expenditure Payments
CALVERTON FINANCE LIMITED	£1,392.30	20/12/2017	Systems Control Accounts	Expenditure Payments
WINLIGHT CONSULTING LTD T/A WINLIGHT RECRUITMENT	£2,553.93	20/12/2017	Systems Control Accounts	Expenditure Payments
TRIUMPH CONSULTANTS LIMITED	£703.90	20/12/2017	Systems Control Accounts	Expenditure Payments
HSBC INVOICE FINANCE (UK) LTD	£3,498.60	20/12/2017	Systems Control Accounts	Expenditure Payments
HAMMOND CLARKE LIMITED	£826.56	20/12/2017	Systems Control Accounts	Expenditure Payments
CHARLES HUNTER ASSOCIATES LIMITED	£3,950.40	20/12/2017	Systems Control Accounts	Expenditure Payments
ACTION FIRST RECRUITMENT LTD	£2,574.02	20/12/2017	Systems Control Accounts	Expenditure Payments
RBS INVOICE FINANCE LTD	£4,578.00	20/12/2017	Systems Control Accounts	Expenditure Payments
LIQUID PERSONNEL LTD	£10,033.81	20/12/2017	Systems Control Accounts	Expenditure Payments
BBL TECHNICAL LIMITED	£6,773.50	20/12/2017	Systems Control Accounts	Expenditure Payments
FACTOR 21 PLC	£3,576.40	20/12/2017	Systems Control Accounts	Expenditure Payments
RBS INVOICE FINANCE LTD	£6,414.53	20/12/2017	Systems Control Accounts	Expenditure Payments
SW LOCUMS LIMITED	£1,243.20	20/12/2017	Systems Control Accounts	Expenditure Payments
BARCLAYS BANK PLC	£2,899.18	20/12/2017	Systems Control Accounts	Expenditure Payments
SELICK PARTNERSHIP LIMITED	£2,603.30	20/12/2017	Systems Control Accounts	Expenditure Payments
OSBOURNE RICHARDSON LIMITED	£15,912.40	20/12/2017	Systems Control Accounts	Expenditure Payments
CARITAS RECRUITMENT LIMITED	£8,202.77	20/12/2017	Systems Control Accounts	Expenditure Payments
CAPITAL ENGINEERING PERSONNEL LTD	£3,568.28	20/12/2017	Systems Control Accounts	Expenditure Payments
SKIPTON BUSINESS FINANCE	£23,020.53	20/12/2017	Systems Control Accounts	Expenditure Payments
SERVICE CARE SOLUTIONS LIMITED	£4,649.45	20/12/2017	Systems Control Accounts	Expenditure Payments
MATCHTECH GROUP (UK) LTD	£7,108.07	20/12/2017	Systems Control Accounts	Expenditure Payments
EXPERIS LIMITED	£2,292.30	20/12/2017	Systems Control Accounts	Expenditure Payments
TEMPEST RESOURCING LTD	£9,406.54	20/12/2017	Systems Control Accounts	Expenditure Payments
EXECUTIVE RESOURCE GROUP LTD	£16,678.22	20/12/2017	Systems Control Accounts	Expenditure Payments
COYLE PERSONNEL PLC	£1,639.25	20/12/2017	Systems Control Accounts	Expenditure Payments
CLIENT DIRECTS LIMITED	£16,215.07	20/12/2017	Systems Control Accounts	Expenditure Payments

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IPEOPLE SOLUTIONS LIMITED	£2,360.13	20/12/2017	Systems Control Accounts	Expenditure Payments
4PUBLIC SECTOR LTD	£845.92	20/12/2017	Systems Control Accounts	Expenditure Payments
BARCLAYS BANK PLC	£4,056.29	20/12/2017	Systems Control Accounts	Expenditure Payments
CARRINGTON WEST LIMITED	£1,750.22	20/12/2017	Systems Control Accounts	Expenditure Payments
RBS INVOICE FINANCE LIMITED	£1,637.31	20/12/2017	Systems Control Accounts	Expenditure Payments
CALVERTON FINANCE LIMITED	£1,729.55	20/12/2017	Systems Control Accounts	Expenditure Payments
THE FRCE RECRUITMENT GROUP LTD	£620.36	20/12/2017	Systems Control Accounts	Expenditure Payments
NUCO SOLUTIONS LTD	£2,482.46	20/12/2017	Systems Control Accounts	Expenditure Payments
METRO BANK T/A SME INVOICE FINANCE LTD	£1,726.80	20/12/2017	Systems Control Accounts	Expenditure Payments
ROC SEARCH LIMITED	£1,008.00	20/12/2017	Systems Control Accounts	Expenditure Payments
RUSSELL KING ASSOCIATES LTD	£3,825.16	20/12/2017	Systems Control Accounts	Expenditure Payments
SPENCER CLARKE GROUP LIMITED	£846.70	20/12/2017	Systems Control Accounts	Expenditure Payments
SANCTUM CONSULTANTS LIMITED	£1,866.03	20/12/2017	Systems Control Accounts	Expenditure Payments
CLEAR EDGE RESOURCING LTD	£985.67	20/12/2017	Systems Control Accounts	Expenditure Payments
1st CRT GROUP LIMITED	£1,159.20	20/12/2017	Systems Control Accounts	Expenditure Payments
REDACTED PERSONAL INFORMATION	£66.00	21/12/2017	Childrens Services	Professional Fees
REDACTED PERSONAL INFORMATION	£492.00	21/12/2017	Childrens Services	Professional Fees
REDACTED PERSONAL INFORMATION	£25.20	21/12/2017	Childrens Services	Travel Expenses
REDACTED PERSONAL INFORMATION	£27.70	21/12/2017	Childrens Services	Catering
CHRIS BUTT & ADAM WITHFORD	£1,698.36	21/12/2017	Housing Services	Landlord Incentive Payments
JULIA WILLIAMS & DENNIS BAPTISTE	£2,000.00	21/12/2017	Housing Services	Landlord Incentive Payments
REDACTED PERSONAL INFORMATION	£1,092.00	21/12/2017	Systems Control Accounts	Advances
REDACTED PERSONAL INFORMATION	£1,428.00	21/12/2017	Systems Control Accounts	Advances
REDACTED PERSONAL INFORMATION	£3,304.00	21/12/2017	Systems Control Accounts	Advances
REDACTED PERSONAL INFORMATION	£1,400.00	21/12/2017	Chief Executives	Agency Staff
BT PLC	£229.11	21/12/2017	Regeneration Enterprise and Sk	Telephones
BT PLC	£77.59	21/12/2017	Regeneration Enterprise and Sk	Telephones
BT PLC	£103.91	21/12/2017	Regeneration Enterprise and Sk	Telephones
BT PLC	£228.06	21/12/2017	Regeneration Enterprise and Sk	Telephones
BT PLC	£124.59	21/12/2017	Regeneration Enterprise and Sk	Telephones
BT PLC	£45.46	21/12/2017	Regeneration Enterprise and Sk	Telephones
BT PLC	£45.47	21/12/2017	Regeneration Enterprise and Sk	Telephones
BT PLC	£431.48	21/12/2017	Regeneration Enterprise and Sk	Telephones
BT PLC	£217.73	21/12/2017	Regeneration Enterprise and Sk	Telephones

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BT PLC	£86.40	21/12/2017	Regeneration Enterprise and Sk	Telephones
BT PLC	£62.39	21/12/2017	Regeneration Enterprise and Sk	Telephones
BT PLC	£61.04	21/12/2017	Childrens Services	Telephones
BT PLC	£103.32	21/12/2017	Childrens Services	Telephones
BT PLC	£1,000.34	21/12/2017	Regeneration Enterprise and Sk	Telephones
BT PLC	£136.53	21/12/2017	Regeneration Enterprise and Sk	Telephones
BT PLC	£45.67	21/12/2017	Regeneration Enterprise and Sk	Telephones
BT PLC	£45.47	21/12/2017	Regeneration Enterprise and Sk	Telephones
BT PLC	£232.45	21/12/2017	Regeneration Enterprise and Sk	Telephones
REDACTED PERSONAL INFORMATION	£1,820.00	21/12/2017	Eltham Crematorium Revenue	Organist
REDACTED PERSONAL INFORMATION	£800.00	21/12/2017	Chief Executives	Woolwich Winter Warmer
BENNETTS ASSOCIATES LIMITED	£218,400.00	21/12/2017	Priority Investment Programme	Ext Architects Fees
ARCADIS LLP	£2,244.84	21/12/2017	Modernisation	Ext Project Management
ARCADIS LLP	£1,480.45	21/12/2017	Modernisation	Ext Consultants Fees
NICHE HEALTH & SOCIAL CARE CONSULTING LTD	£1,200.00	21/12/2017	Health and Adult Services	Services by External Providers
VIRGIN MEDIA BUSINESS	£1,310.98	21/12/2017	Housing Services HRA	Rm Buildings Responsive Main
TELEFONICA UK LTD	£25,686.97	21/12/2017	Chief Executives	Mobile Phones
TELEFONICA UK LTD	£110.98	21/12/2017	Chief Executives	Mobile Phones
SMITH & WILLIAMSON LLP	£3,000.00	21/12/2017	Chief Executives	Legal Fees
ENSIGNA CONSTRUCTION LIMITED	£10,915.72	21/12/2017	Planned Maintenance	Electric
RAVENSBOURNE COLLEGE	£8,100.00	21/12/2017	Regeneration Enterprise and Sk	Services Private Contractor
NORTHGATE PUBLIC SERVICES (UK) LTD	£1,170.41	21/12/2017	Health and Adult Services	Services by External Providers
BANSAL AND LONG LTD	£10,000.00	21/12/2017	Health and Adult Services	Services by External Providers
R D FABRICATIONS	£1,920.00	21/12/2017	Capital Housing Revenue Acc	Safety
R D FABRICATIONS	-£100.00	21/12/2017	Corporate Accounts	Tax Withheld
BINDMANS LLP	£973.00	21/12/2017	Childrens Services	Children Looked After
REDACTED PERSONAL INFORMATION	£594.00	21/12/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£288.00	21/12/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£235.68	21/12/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£1,494.00	21/12/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£3,564.00	21/12/2017	Childrens Services	Other Services
GALLIONS HOUSING ASSOCIATION	£1,200.00	21/12/2017	Housing Services	Misc
A2 DOMINION HOUSING	£3,000.00	21/12/2017	Housing Services	Misc Landlord Payments
RHP SERVICES LTD	£22,196.50	21/12/2017	Housing Services	Rents Other

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CROWN HOUSING LTD	£10,944.00	21/12/2017	Housing Services	Rents Other
HOMEBRIDGE HOUSING LIMITED	£1,050.00	21/12/2017	Housing Services	Rents Other
JACQUELINE WHITE	£6,980.00	21/12/2017	Housing Services	Rents Other
ASSETGROVE LETTINGS LTD	£810.00	21/12/2017	Housing Services	Rents Other
ASSETGROVE LETTINGS LTD	£810.00	21/12/2017	Housing Services	Rents Other
ASSETGROVE LETTINGS LTD	£2,220.00	21/12/2017	Housing Services	Rents Other
ASSETGROVE LETTINGS LTD	£1,200.00	21/12/2017	Housing Services	Rents Other
ASSETGROVE LETTINGS LTD	£1,680.00	21/12/2017	Housing Services	Rents Other
ASSETGROVE LETTINGS LTD	£1,200.00	21/12/2017	Housing Services	Rents Other
ASSETGROVE LETTINGS LTD	£702.00	21/12/2017	Housing Services	Rents Other
ASSETGROVE LETTINGS LTD	£810.00	21/12/2017	Housing Services	Rents Other
SUPRA UK LTD T/AS THE KEYSAFE COMPANY	£4,231.20	21/12/2017	Housing Services	Equipment GM Project
EXCITE HOMES LTD T/A SIMPLY RENTED	£1,425.00	21/12/2017	Housing Services	Rents Other
EMERGENCY HOUSING LIMITED	£1,350.00	21/12/2017	Housing Services	Rents Other
SIEMSATEC LTD	£643.20	21/12/2017	Comm Safety and Environment	Rm Buildings Gmrs Ext Contract
HOMELY HOUSING LETS LTD	£1,260.00	21/12/2017	Housing Services	Rents Other
SIEMSATEC LTD	£1,286.40	21/12/2017	Regeneration Enterprise and Sk	R & M Buildings Other
THE BROMWELL GROUP	£5,969.00	21/12/2017	Housing Services	Rents Other
GLOBAL SOLUTION SERVICES (UK) LTD	£24,250.00	21/12/2017	Regeneration Enterprise and Sk	Services Private Contractor
UK PROPERTY LET LTD	£4,195.00	21/12/2017	Housing Services	Rents Other
GLOBAL SOLUTION SERVICES (UK) LTD	£2,424.00	21/12/2017	Regeneration Enterprise and Sk	Services Private Contractor
GLOBAL SOLUTION SERVICES (UK) LTD	£1,875.00	21/12/2017	Regeneration Enterprise and Sk	Services Private Contractor
THAMES GATEWAY PROPERTIES LTD	£930.00	21/12/2017	Housing Services	Rents Other
HYDROTECH SERVICES LTD	£1,622.40	21/12/2017	Chief Executives	Rm Buildings Gmrs Ext Contract
THAMES GATEWAY PROPERTIES LTD	£885.00	21/12/2017	Housing Services	Rents Other
INVICTACUT LIMITED	£6,168.00	21/12/2017	Planned Maintenance	Concrete Works
LONDON RENTALS & SALES LTD	£870.00	21/12/2017	Housing Services	Rents Other
CURRIE & BROWN UK LIMITED	£600.00	21/12/2017	Modernisation	Ext Safety Supervision Fees
CASTLE WATER LIMITED	£725.06	21/12/2017	Comm Safety and Environment	Water
ELECTRICAL INSTALLATION & APPLIANCE TESTING (UK) L	£783.90	21/12/2017	Regeneration Enterprise and Sk	Misc
FLEET (LINE MARKERS) LTD	£744.00	21/12/2017	Comm Safety and Environment	Materials
CASTLE WATER LIMITED	£939.25	21/12/2017	Comm Safety and Environment	Water
REDACTED PERSONAL INFORMATION	£891.00	21/12/2017	Childrens Services	Professional Fees
REDACTED PERSONAL INFORMATION	£749.25	21/12/2017	Childrens Services	Professional Fees

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
GREENWICH PARKS FORUM	£5,280.00	21/12/2017	Chief Executives	Grants To Voluntary Organ
DSG RETAIL LIMITED	£499.98	21/12/2017	Health and Adult Services	Equipment
DSG RETAIL LIMITED	£21.98	21/12/2017	Health and Adult Services	Equipment
DSG RETAIL LIMITED	£16.79	21/12/2017	Health and Adult Services	Equipment
REDACTED PERSONAL INFORMATION	£891.00	21/12/2017	Childrens Services	Professional Fees
CITRUS TRAINING LTD	£640.80	21/12/2017	Comm Safety and Environment	Training Expenses
NORTHGATE PUBLIC SERVICES (UK) LTD	£1,063.51	21/12/2017	Chief Executives	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,425.00	21/12/2017	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£1,207.44	21/12/2017	Childrens Services	Professional Fees
TOPMAN CONSTRUCTION LIMITED	£38,903.62	21/12/2017	Capital Housing Revenue Acc	General Payments
AF STARR BUILDING CONTRACTORS	£940.80	21/12/2017	Planned Maintenance	Roofs
AF STARR BUILDING CONTRACTORS	£10,579.20	21/12/2017	Planned Maintenance	Fence
SAUTER AUTOMATION LIMITED	£1,556.40	21/12/2017	Regeneration Enterprise and Sk	Repairs Buildings GMR In House
PUMPS & MOTORS (UK) LTD	£5,520.00	21/12/2017	Regeneration Enterprise and Sk	R & M Buildings Other
P & R INSTALLATION CO LTD	£1,500.00	21/12/2017	Capital Housing Revenue Acc	Roofs
P & R INSTALLATION CO LTD	£23,886.00	21/12/2017	Capital Housing Revenue Acc	Roofs
LONGLEY ELECTRICAL LIMITED	£6,087.60	21/12/2017	Planned Maintenance	Roofs
REDACTED PERSONAL INFORMATION	£660.96	21/12/2017	Childrens Services	Professional Fees
THE LEWISHAM HEALTHCARE NHS TRUST	£57,986.00	21/12/2017	Health and Adult Services	Medical Services
HERITAGE OF LONDON TRUST OPERATION LTD	£10,000.00	21/12/2017	Chief Executives	Grants To Voluntary Organ
GREENWICH LEISURE LIMITED	£692.11	21/12/2017	Health and Adult Services	Services by External Providers
INGLETON WOOD	£970.20	21/12/2017	Modernisation	Ext Consultants Fees
MEDEQUIP ASSISTIVE TECHNOLOGY LTD	£1,158.50	21/12/2017	Health and Adult Services	Prescription Payments to Accredited Supp
INGLETON WOOD	£1,392.00	21/12/2017	Planned Maintenance	Heating
REDACTED PERSONAL INFORMATION	£572.00	21/12/2017	Childrens Services	Professional Fees
W. HARDY LIMITED	£594.00	21/12/2017	Priority Investment Programme	Refurbishment
HAGS- SMP LIMITED	£1,104.00	21/12/2017	Housing Services HRA	Play Equipment Maintenance
EVOLUTION 5 LIMITED	£2,760.00	21/12/2017	Other General Fund	Ext Consultants Fees
ESCAPE FITNESS LIMITED	£4,337.97	21/12/2017	Other General Fund	Furniture
REDACTED PERSONAL INFORMATION	£826.20	21/12/2017	Childrens Services	Professional Fees
REDACTED PERSONAL INFORMATION	£572.00	21/12/2017	Childrens Services	Professional Fees
GREENWICH SERVICE PLUS LIMITED	£530.58	21/12/2017	Comm Safety and Environment	Cleaning Serv In House Trad
CASWELL CONSULTING LTD	£1,000.00	21/12/2017	Childrens Services	Agency Staff
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	£5,232.00	21/12/2017	Comm Safety and Environment	Asbestos Analysis

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BRIDGE 86 LIMITED	£7,000.00	21/12/2017	Health and Adult Services	Services by External Providers
GREENWICH SERVICE PLUS LIMITED	£6,598.43	21/12/2017	Comm Safety and Environment	Cleaning Serv In House Trad
A & T FLOORING LIMITED	£6,429.60	21/12/2017	Capital Housing Revenue Acc	Safety
GREENWICH SERVICE PLUS LIMITED	£932.96	21/12/2017	Comm Safety and Environment	Cleaning Serv In House Trad
REDACTED PERSONAL INFORMATION	£1,476.00	21/12/2017	Childrens Services	Other Services
CASTLE WATER LIMITED	£967.97	21/12/2017	Comm Safety and Environment	Water
GREENWICH SERVICE PLUS LIMITED	£1,188.68	21/12/2017	Comm Safety and Environment	Cleaning Serv In House Trad
REDACTED PERSONAL INFORMATION	£2,160.00	21/12/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£338.79	21/12/2017	Childrens Services	Other Services
GREENWICH LEISURE LIMITED	£5,366.77	21/12/2017	Health and Adult Services	Waterfront Project
GREENWICH LEISURE LIMITED	£2,319.00	21/12/2017	Health and Adult Services	Waterfront Project
GREENWICH LEISURE LIMITED	£773.40	21/12/2017	Health and Adult Services	Waterfront Project
REDACTED PERSONAL INFORMATION	£1,440.00	21/12/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£1,865.80	21/12/2017	Childrens Services	Other Services
GREENWICH LEISURE LIMITED	£773.40	21/12/2017	Health and Adult Services	Waterfront Project
GREENWICH LEISURE LIMITED	£748.80	21/12/2017	Health and Adult Services	Waterfront Project
REDACTED PERSONAL INFORMATION	£722.89	21/12/2017	Childrens Services	Professional Fees
THE ACCOUNTING OFFICER, HOME OFFICE	£17,977.83	21/12/2017	Health and Adult Services	Other Services
KENT COUNTY COUNCIL (KCS)	£609.34	21/12/2017	Regeneration Enterprise and Sk	Electricity
UNIQUE OFFICE SOLUTIONS LIMITED	£564.00	21/12/2017	Regeneration Enterprise and Sk	Furniture
UNIQUE OFFICE SOLUTIONS LIMITED	£1,915.20	21/12/2017	Regeneration Enterprise and Sk	Furniture
REDACTED PERSONAL INFORMATION	£826.20	21/12/2017	Childrens Services	Professional Fees
GREENWICH SERVICE PLUS LIMITED	£952.13	21/12/2017	Regeneration Enterprise and Sk	Cleaning Services - Contract
GREENWICH SERVICE PLUS LIMITED	£952.11	21/12/2017	Regeneration Enterprise and Sk	Cleaning Services - Contract
MANAGEMENT COMPUTER SYSTEMS LTD	£1,890.00	21/12/2017	Comm Safety and Environment	Equipment
MANAGEMENT COMPUTER SYSTEMS LTD	£1,890.00	21/12/2017	Comm Safety and Environment	Computer Software
KPS COMPOSTING SERVICES	£1,932.00	21/12/2017	Comm Safety and Environment	Materials
REDACTED PERSONAL INFORMATION	£550.80	21/12/2017	Childrens Services	Other Services
PUMPS & MOTORS (UK) LTD	£9,314.40	21/12/2017	Regeneration Enterprise and Sk	R & M Buildings Other
PUMPS & MOTORS (UK) LTD	£976.08	21/12/2017	Comm Safety and Environment	Rm Buildings Gmrs Ext Contract
JSRYAN (UK) LTD T/AS CLEAR COMMUNICATIONS	£1,473.36	21/12/2017	Health and Adult Services	Agency Staff
KENT COUNTY COUNCIL	£604.65	21/12/2017	Comm Safety and Environment	Services Other Local Author
REDACTED PERSONAL INFORMATION	£950.00	21/12/2017	Childrens Services	Services Other Local Author
GREENWICH LEISURE LIMITED	£165,820.80	21/12/2017	Comm Safety and Environment	Services Private Contractor

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
TUNSTALL HEALTHCARE (UK) LTD	£603.30	21/12/2017	Health and Adult Services	Equipment
CHANGE, GROW, LIVE	£18,902.67	21/12/2017	Health and Adult Services	Block Contracts
REDACTED PERSONAL INFORMATION	£46,825.87	21/12/2017	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£20,000.00	21/12/2017	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£1,982.88	21/12/2017	Childrens Services	Professional Fees
REDACTED PERSONAL INFORMATION	£5,340.00	21/12/2017	Childrens Services	Supply/Sessional Normal Tlme
REDACTED PERSONAL INFORMATION	£12,597.00	21/12/2017	Childrens Services	Services Other Local Author
DAVID PHILLIPS FURNITURE LTD	£89.28	21/12/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£115.16	21/12/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£7.16	21/12/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£14.36	21/12/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£50.33	21/12/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£39.56	21/12/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£43.16	21/12/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£162.00	21/12/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£34.80	21/12/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£186.35	21/12/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£30.00	21/12/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£194.16	21/12/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£29.76	21/12/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£38.39	21/12/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£8.39	21/12/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£13.19	21/12/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£14.39	21/12/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£2.39	21/12/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£4.79	21/12/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£162.00	21/12/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£34.80	21/12/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£194.13	21/12/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£186.35	21/12/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£30.00	21/12/2017	Chief Executives	ESS Care Grant Electrical
PRIORY HEALTHCARE LTD	£19,097.87	21/12/2017	Childrens Services	Misc
DAVID PHILLIPS FURNITURE LTD	£29.76	21/12/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£38.39	21/12/2017	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	£8.39	21/12/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£2.39	21/12/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£4.79	21/12/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£13.19	21/12/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£14.39	21/12/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£162.00	21/12/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£34.80	21/12/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£194.13	21/12/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£186.35	21/12/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£30.00	21/12/2017	Chief Executives	ESS Care Grant Electrical
REDACTED PERSONAL INFORMATION	£932.90	21/12/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£932.90	21/12/2017	Childrens Services	Other Services
KENT COUNTY COUNCIL (KCS)	£801.67	21/12/2017	Health and Adult Services	Electricity
KENT COUNTY COUNCIL (KCS)	£546.46	21/12/2017	Health and Adult Services	Electricity
GREENWICH SERVICE PLUS LIMITED	£8,575.73	21/12/2017	Comm Safety and Environment	Services Private Contractor
GREENWICH SERVICE PLUS LIMITED	£633,118.51	21/12/2017	Corporate	External Payments
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£874.36	21/12/2017	Housing Services	Materials
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£733.43	21/12/2017	Housing Services	Materials
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£1,015.09	21/12/2017	Housing Services	Materials
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£1,101.60	21/12/2017	Housing Services	Materials
BROADBEAN TECHNOLOGY LIMITED	£5,132.16	21/12/2017	Chief Executives	Services Private Contractor
COMMUNITY SYSTEMS (NORTH LONDON) LTD	£2,250.00	21/12/2017	Regeneration Enterprise and Sk	Services Private Contractor
COMMUNITY SYSTEMS (NORTH LONDON) LTD	£2,250.00	21/12/2017	Regeneration Enterprise and Sk	Services Private Contractor
RBS INVOICE FINANCE LTD	£10,500.00	21/12/2017	Transportation Schemes	Ext Consultants Fees
KJ EVANS ELECTRICAL LIMITED	£6,811.20	21/12/2017	Priority Investment Programme	Refurbishment
M G AXTON	£5,324.73	21/12/2017	Capital Housing Revenue Acc	Refurbishment
FLOWER SKILLS & TRAINING LTD	£7,000.00	21/12/2017	Regeneration Enterprise and Sk	Services Private Contractor
SPALDINGS UK LTD	£643.36	21/12/2017	Comm Safety and Environment	Equipment
MEDICA	£740.40	21/12/2017	Comm Safety and Environment	Materials
REDACTED PERSONAL INFORMATION	£1,714.83	21/12/2017	Childrens Services	LC Staying Put
REDACTED PERSONAL INFORMATION	£2,302.20	21/12/2017	Childrens Services	Higher Education
REDACTED PERSONAL INFORMATION	£4,599.84	21/12/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£1,885.71	21/12/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,392.98	21/12/2017	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	£3,400.00	21/12/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,274.64	21/12/2017	Health and Adult Services	Client Support
PRECIOUS HOMES LIMITED	£5,288.84	21/12/2017	Health and Adult Services	Supported Living
PRECIOUS HOMES LIMITED	£11,312.00	21/12/2017	Health and Adult Services	Supported Living
LONDON CARE LTD	£722.82	21/12/2017	Health and Adult Services	ISF Personal Care
REDACTED PERSONAL INFORMATION	£1,297.76	21/12/2017	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£616.00	21/12/2017	Health and Adult Services	Voluntary Bodies Other Care
REDACTED PERSONAL INFORMATION	£770.00	21/12/2017	Health and Adult Services	Voluntary Bodies Other Care
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,810.92	21/12/2017	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,810.92	21/12/2017	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,810.92	21/12/2017	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,810.92	21/12/2017	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,810.92	21/12/2017	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,810.92	21/12/2017	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,810.92	21/12/2017	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,810.92	21/12/2017	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,810.92	21/12/2017	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,810.92	21/12/2017	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,810.92	21/12/2017	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,810.92	21/12/2017	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,810.92	21/12/2017	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,810.92	21/12/2017	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,810.92	21/12/2017	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,810.92	21/12/2017	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,810.92	21/12/2017	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,810.92	21/12/2017	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,714.29	21/12/2017	Health and Adult Services	Private Sector Nursing Homes
ANCHOR FOSTERCARE SERVICES LIMITED	£546.42	21/12/2017	Childrens Services	Agency Placements
HARMONY HOME AID SERVICES LTD	£9,990.00	21/12/2017	Health and Adult Services	Private Home Help Domestic Misc
HARMONY HOME AID SERVICES LTD	£922.20	21/12/2017	Health and Adult Services	ISF Personal Care
HARMONY HOME AID SERVICES LTD	£1,844.40	21/12/2017	Health and Adult Services	Private Home Help Domestic Misc
HARMONY HOME AID SERVICES LTD	£831.64	21/12/2017	Health and Adult Services	Private Home Help Domestic Misc
HARMONY HOME AID SERVICES LTD	£528.56	21/12/2017	Health and Adult Services	Private Home Help Domestic Misc
HARMONY HOME AID SERVICES LTD	£1,087.20	21/12/2017	Health and Adult Services	Private Home Help Domestic Misc
HARMONY HOME AID SERVICES LTD	£1,184.40	21/12/2017	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£24,924.00	21/12/2017	Childrens Services	Secure Accommodation

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HARMONY HOME AID SERVICES LTD	£1,434.16	21/12/2017	Health and Adult Services	ISF Personal Care
HARMONY HOME AID SERVICES LTD	£717.00	21/12/2017	Health and Adult Services	ISF Personal Care
HARMONY HOME AID SERVICES LTD	£882.52	21/12/2017	Health and Adult Services	ISF Personal Care
HARMONY HOME AID SERVICES LTD	£1,351.40	21/12/2017	Health and Adult Services	ISF Personal Care
PROJECT CENTRE LIMITED	£4,200.00	21/12/2017	Regeneration Enterprise Skills	Expenditure Payments
HAYS SPECIALIST RECRUITMENT LTD	£17,880.24	21/12/2017	Systems Control Accounts	Expenditure Payments
GATENBY SANDERSON LIMITED	£14,160.00	21/12/2017	Systems Control Accounts	Expenditure Payments
MANPOWER UK LTD	£57,275.02	21/12/2017	Systems Control Accounts	Expenditure Payments
BLUE OCEAN SERVICES LTD	£1,456.86	21/12/2017	Systems Control Accounts	Expenditure Payments
BADENOCH & CLARK LIMITED	£2,321.03	21/12/2017	Systems Control Accounts	Expenditure Payments
SANTANDER UK PLC	£2,166.77	21/12/2017	Systems Control Accounts	Expenditure Payments
THE OYSTER PARTNERSHIP	£13,530.98	21/12/2017	Systems Control Accounts	Expenditure Payments
SANCTUARY PERSONNEL LIMITED	£1,512.00	21/12/2017	Systems Control Accounts	Expenditure Payments
MEDICARE FIRST LIMITED	£2,444.64	21/12/2017	Systems Control Accounts	Expenditure Payments
CALVERTON FINANCE LIMITED	£734.40	21/12/2017	Systems Control Accounts	Expenditure Payments
BALTIMORE CONSULTING LTD	£7,374.00	21/12/2017	Systems Control Accounts	Expenditure Payments
REMEDY RECRUITMENT GROUP LTD	£17,124.43	21/12/2017	Systems Control Accounts	Expenditure Payments
SANTANDER UK PLC	£2,400.00	21/12/2017	Systems Control Accounts	Expenditure Payments
LAW ABSOLUTE LIMITED	£5,384.09	21/12/2017	Systems Control Accounts	Expenditure Payments
KENYON BLOCK CONSULTANTS LIMITED	£1,680.00	21/12/2017	Systems Control Accounts	Expenditure Payments
COMMUNITY RESOURCING LTD T/AS RESOURCING GROUP	£2,295.07	21/12/2017	Systems Control Accounts	Expenditure Payments
VENN GROUP LIMITED	£7,449.70	21/12/2017	Systems Control Accounts	Expenditure Payments
MORGAN HUNT UK LIMITED	£6,543.80	21/12/2017	Systems Control Accounts	Expenditure Payments
RANDSTAD CPE LIMITED	£10,249.01	21/12/2017	Systems Control Accounts	Expenditure Payments
3D RECRUIT LIMITED	£7,067.36	21/12/2017	Systems Control Accounts	Expenditure Payments
FORTRESS RECRUITMENT LIMITED	£3,405.77	21/12/2017	Systems Control Accounts	Expenditure Payments
EDEN BROWN LIMITED	£6,225.64	21/12/2017	Systems Control Accounts	Expenditure Payments
CARE4HEALTH LIMITED	£1,420.80	21/12/2017	Systems Control Accounts	Expenditure Payments
CALCO SERVICES LIMITED	£1,771.78	21/12/2017	Systems Control Accounts	Expenditure Payments
SONOVATE LTD	£2,641.40	21/12/2017	Systems Control Accounts	Expenditure Payments
MACDONALD & COMPANY FREELANCE LTD	£3,972.50	21/12/2017	Systems Control Accounts	Expenditure Payments
VILLAGE STAFF LIMITED	£18,734.01	21/12/2017	Systems Control Accounts	Expenditure Payments
CALVERTON FINANCE LIMITED	£1,308.30	21/12/2017	Systems Control Accounts	Expenditure Payments
WINLIGHT CONSULTING LTD T/A WINLIGHT RECRUITMENT	£1,370.87	21/12/2017	Systems Control Accounts	Expenditure Payments

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
TRIUMPH CONSULTANTS LIMITED	£703.90	21/12/2017	Systems Control Accounts	Expenditure Payments
HSBC INVOICE FINANCE (UK) LTD	£6,788.92	21/12/2017	Systems Control Accounts	Expenditure Payments
CHARLES HUNTER ASSOCIATES LIMITED	£6,356.93	21/12/2017	Systems Control Accounts	Expenditure Payments
BACKSTOP SUPPORT LTD	£568.52	21/12/2017	Systems Control Accounts	Expenditure Payments
ACTION FIRST RECRUITMENT LTD	£4,785.52	21/12/2017	Systems Control Accounts	Expenditure Payments
RBS INVOICE FINANCE LTD	£4,646.38	21/12/2017	Systems Control Accounts	Expenditure Payments
LIQUID PERSONNEL LTD	£7,874.95	21/12/2017	Systems Control Accounts	Expenditure Payments
BBL TECHNICAL LIMITED	£1,599.76	21/12/2017	Systems Control Accounts	Expenditure Payments
FACTOR 21 PLC	£3,551.13	21/12/2017	Systems Control Accounts	Expenditure Payments
RBS INVOICE FINANCE LTD	£3,685.35	21/12/2017	Systems Control Accounts	Expenditure Payments
SW LOCUMS LIMITED	£1,243.20	21/12/2017	Systems Control Accounts	Expenditure Payments
BARCLAYS BANK PLC	£3,148.00	21/12/2017	Systems Control Accounts	Expenditure Payments
SELICK PARTNERSHIP LIMITED	£22,713.33	21/12/2017	Systems Control Accounts	Expenditure Payments
OSBOURNE RICHARDSON LIMITED	£21,619.83	21/12/2017	Systems Control Accounts	Expenditure Payments
CARITAS RECRUITMENT LIMITED	£13,600.97	21/12/2017	Systems Control Accounts	Expenditure Payments
CAPITAL ENGINEERING PERSONNEL LTD	£3,574.76	21/12/2017	Systems Control Accounts	Expenditure Payments
SKIPTON BUSINESS FINANCE	£23,762.23	21/12/2017	Systems Control Accounts	Expenditure Payments
SERVICE CARE SOLUTIONS LIMITED	£5,924.63	21/12/2017	Systems Control Accounts	Expenditure Payments
MATCHTECH GROUP (UK) LTD	£3,388.27	21/12/2017	Systems Control Accounts	Expenditure Payments
EXPERIS LIMITED	£2,292.30	21/12/2017	Systems Control Accounts	Expenditure Payments
BIBBY FACTORS LTD	£1,450.33	21/12/2017	Systems Control Accounts	Expenditure Payments
TEMPEST RESOURCING LTD	£6,636.00	21/12/2017	Systems Control Accounts	Expenditure Payments
EXECUTIVE RESOURCE GROUP LTD	£8,809.13	21/12/2017	Systems Control Accounts	Expenditure Payments
COYLE PERSONNEL PLC	£1,639.25	21/12/2017	Systems Control Accounts	Expenditure Payments
CLIENT DIRECTS LIMITED	£18,326.40	21/12/2017	Systems Control Accounts	Expenditure Payments
IPEOPLE SOLUTIONS LIMITED	£1,966.77	21/12/2017	Systems Control Accounts	Expenditure Payments
4PUBLIC SECTOR LTD	£1,055.60	21/12/2017	Systems Control Accounts	Expenditure Payments
BARCLAYS BANK PLC	£11,653.41	21/12/2017	Systems Control Accounts	Expenditure Payments
CARRINGTON WEST LIMITED	£3,487.93	21/12/2017	Systems Control Accounts	Expenditure Payments
RBS INVOICE FINANCE LIMITED	£1,746.94	21/12/2017	Systems Control Accounts	Expenditure Payments
CALVERTON FINANCE LIMITED	£2,777.60	21/12/2017	Systems Control Accounts	Expenditure Payments
POSITIVE EMPLOYMENT CONSULTANCY LIMITED	£1,196.39	21/12/2017	Systems Control Accounts	Expenditure Payments
THE FRCE RECRUITMENT GROUP LTD	£758.32	21/12/2017	Systems Control Accounts	Expenditure Payments
NUCO SOLUTIONS LTD	£2,743.77	21/12/2017	Systems Control Accounts	Expenditure Payments

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
DEVERELL SMITH LIMITED	£1,224.30	21/12/2017	Systems Control Accounts	Expenditure Payments
METRO BANK T/A SME INVOICE FINANCE LTD	£2,450.40	21/12/2017	Systems Control Accounts	Expenditure Payments
CALVERTON FINANCE LIMITED	£702.00	21/12/2017	Systems Control Accounts	Expenditure Payments
ROC SEARCH LIMITED	£1,008.00	21/12/2017	Systems Control Accounts	Expenditure Payments
RUSSELL KING ASSOCIATES LTD	£1,285.54	21/12/2017	Systems Control Accounts	Expenditure Payments
IGF INVOICE FINANCE LTD	£1,401.56	21/12/2017	Systems Control Accounts	Expenditure Payments
SPENCER CLARKE GROUP LIMITED	£846.70	21/12/2017	Systems Control Accounts	Expenditure Payments
SANCTUM CONSULTANTS LIMITED	£1,795.60	21/12/2017	Systems Control Accounts	Expenditure Payments
CLEAR EDGE RESOURCING LTD	£986.91	21/12/2017	Systems Control Accounts	Expenditure Payments
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,011.70	22/12/2017	Health and Adult Services	Private Sector Nursing Homes
LEE VALLEY REGIONAL PARK AUTHORITY	£17,004.41	22/12/2017	Chief Executives	Lee Valley Park Levy
REDACTED PERSONAL INFORMATION	£575.00	22/12/2017	Childrens Services	Materials Staff Training
REDACTED PERSONAL INFORMATION	£535.00	22/12/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£1,200.00	22/12/2017	Chief Executives	Family Support
SJG CONSULTANCY LTD	£3,763.20	22/12/2017	Childrens Services	Agency Staff
IT WORKS HEALTH LIMITED	£9,922.50	22/12/2017	Health and Adult Services	Agency Staff
SOUTH WEST COUNCILS	£620.40	22/12/2017	Chief Executives	Miscellaneous IT Expenditure
MEDEQUIP ASSISTIVE TECHNOLOGY LTD	£178,316.32	22/12/2017	Health and Adult Services	Other Agency Services
OXLEAS NHS FOUNDATION TRUST	£184,555.00	22/12/2017	Health and Adult Services	Block Contracts
CHUBB FIRE LIMITED	£1,091.28	22/12/2017	Comm Safety and Environment	Equipment
SANCTUARY GROUP T/A SANCTUARY HOUSING ASSOCIATION	£25,474.00	22/12/2017	Health and Adult Services	Other Agency Services
DAVID OGILVIE ENG LTD (D OGILVIE A/F)	£3,076.80	22/12/2017	Comm Safety and Environment	Materials
DAVID OGILVIE ENG LTD (D OGILVIE A/F)	£270.00	22/12/2017	Comm Safety and Environment	Materials
THE DOCTORS LABORATORY LTD	£11,005.70	22/12/2017	Health and Adult Services	Services Private Contractor
THE DOCTORS LABORATORY LTD	-£9,601.20	22/12/2017	Health and Adult Services	Services Private Contractor
THE DOCTORS LABORATORY LTD	£8,001.00	22/12/2017	Health and Adult Services	Services Private Contractor
ICI DULUX DECORATOR CENTRES	£9,437.62	22/12/2017	Housing Services HRA	Vacant Decorations Allowance
JADU LIMITED	£7,560.00	22/12/2017	Chief Executives	Small Systems Budget
ASBESTOS TRAINING SOLUTIONS LTD	£840.00	22/12/2017	Comm Safety and Environment	Training Expenses
GREENWICH SERVICE PLUS LIMITED	£700.84	22/12/2017	Health and Adult Services	Car Allowances
DAVID PHILLIPS FURNITURE LTD	£29.76	22/12/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£38.39	22/12/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£8.39	22/12/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£13.19	22/12/2017	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	£14.39	22/12/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£2.39	22/12/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£4.79	22/12/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£162.00	22/12/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£34.80	22/12/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£194.15	22/12/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£186.33	22/12/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£30.00	22/12/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£2.39	22/12/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£4.79	22/12/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£16.78	22/12/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£14.39	22/12/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£13.19	22/12/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£12.68	22/12/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£13.19	22/12/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£7.19	22/12/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£162.00	22/12/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£34.80	22/12/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£186.35	22/12/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£30.00	22/12/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£194.13	22/12/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£11.99	22/12/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£46.80	22/12/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£7.80	22/12/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£218.40	22/12/2017	Chief Executives	ESS Care Grant Furniture
REDACTED PERSONAL INFORMATION	£667.00	22/12/2017	Childrens Services	Higher Education
REDACTED PERSONAL INFORMATION	£3,837.60	22/12/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,837.60	22/12/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,430.48	22/12/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,835.71	22/12/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,071.43	22/12/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,051.93	22/12/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,051.93	22/12/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,050.00	22/12/2017	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	£4,051.93	22/12/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,051.93	22/12/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,266.21	22/12/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,051.93	22/12/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,266.21	22/12/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,264.29	22/12/2017	Health and Adult Services	Services Private Contractor
HEATH FARM FAM SERVS LTD T/A HEATH FARM FOSTERING	£5,913.25	22/12/2017	Childrens Services	Agency Placements
HEATH FARM FAM SERVS LTD T/A HEATH FARM FOSTERING	£3,298.40	22/12/2017	Childrens Services	Agency Placements
HEATH FARM FAM SERVS LTD T/A HEATH FARM FOSTERING	£3,472.00	22/12/2017	Childrens Services	Agency Placements
HEATH FARM FAM SERVS LTD T/A HEATH FARM FOSTERING	£5,055.79	22/12/2017	Childrens Services	Agency Placements
HEATH FARM FAM SERVS LTD T/A HEATH FARM FOSTERING	£4,960.62	22/12/2017	Childrens Services	Agency Placements
HEATH FARM FAM SERVS LTD T/A HEATH FARM FOSTERING	£5,322.08	22/12/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,907.93	22/12/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,907.93	22/12/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£5,092.86	22/12/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,314.29	22/12/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£4,650.00	22/12/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,314.29	22/12/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,778.93	22/12/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,192.14	22/12/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£11,049.29	22/12/2017	Childrens Services	Agency Placements
ORDINARY LIVING LTD	£4,283.16	22/12/2017	Health and Adult Services	PS Residential Respite Care
REDACTED PERSONAL INFORMATION	£11,720.10	22/12/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£20,304.51	22/12/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£5,535.71	22/12/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,220.20	22/12/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£17,050.00	22/12/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£17,050.00	22/12/2017	Childrens Services	Agency Placements
FOUR SEASONS HEALTH CARE LTD (CEDAR COURT)	£2,487.09	22/12/2017	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (CEDAR COURT)	£2,590.71	22/12/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,681.50	22/12/2017	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CEDAR COURT)	£2,302.86	22/12/2017	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (CEDAR COURT)	£2,441.03	22/12/2017	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (CEDAR COURT)	£2,487.09	22/12/2017	Health and Adult Services	Services Private Contractor

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
FOUR SEASONS HEALTH CARE LTD (CEDAR COURT)	£2,394.97	22/12/2017	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (CEDAR COURT)	£2,394.97	22/12/2017	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (CEDAR COURT)	£2,590.71	22/12/2017	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (CEDAR COURT)	£2,394.97	22/12/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,522.65	22/12/2017	Health and Adult Services	Services Private Contractor
QUO VADIS TRUST	£3,619.68	22/12/2017	Health and Adult Services	Services Private Contractor
QUO VADIS TRUST	£3,756.97	22/12/2017	Health and Adult Services	Services Private Contractor
QUO VADIS TRUST	£3,431.93	22/12/2017	Health and Adult Services	Services Private Contractor
QUO VADIS TRUST	£3,675.09	22/12/2017	Health and Adult Services	Services Private Contractor
QUO VADIS TRUST	£3,618.94	22/12/2017	Health and Adult Services	Services Private Contractor
QUO VADIS TRUST	£3,661.41	22/12/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,985.71	22/12/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,985.71	22/12/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,830.08	22/12/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,550.00	22/12/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,985.71	22/12/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,265.71	22/12/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,985.71	22/12/2017	Childrens Services	Agency Placements
CHOICE SUPPORT LTD	£3,452.88	22/12/2017	Health and Adult Services	Supported Living
CHOICE SUPPORT LTD	£4,011.84	22/12/2017	Health and Adult Services	Supported Living
CHOICE SUPPORT LTD	£3,705.72	22/12/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£2,425.44	22/12/2017	Health and Adult Services	Private Sector Nursing Homes
CHOICE SUPPORT LTD	£3,777.20	22/12/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£4,380.74	22/12/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£4,032.60	22/12/2017	Health and Adult Services	Services Private Contractor
CLEARWATER CARE (HACKNEY) LTD	£5,901.56	22/12/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£3,915.74	22/12/2017	Health and Adult Services	Private Sector Nursing Homes
CLEARWATER CARE (HACKNEY) LTD	£5,666.04	22/12/2017	Health and Adult Services	Supported Living
CLEARWATER CARE (HACKNEY) LTD	£6,053.68	22/12/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£4,518.25	22/12/2017	Health and Adult Services	Services Private Contractor
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	22/12/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,542.86	22/12/2017	Health and Adult Services	Private Sector Nursing Homes
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	22/12/2017	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	22/12/2017	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	22/12/2017	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	22/12/2017	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	22/12/2017	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	22/12/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£716.88	22/12/2017	Health and Adult Services	PS Residential Respite Care
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	22/12/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£6,288.66	22/12/2017	Health and Adult Services	Services Private Contractor
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	22/12/2017	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	22/12/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£5,054.33	22/12/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£512.05	22/12/2017	Health and Adult Services	PS Residential Respite Care
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	22/12/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£5,099.11	22/12/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,314.02	22/12/2017	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	22/12/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£1,264.20	22/12/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,989.39	22/12/2017	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	22/12/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,989.39	22/12/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,410.00	22/12/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,989.39	22/12/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,989.39	22/12/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,379.00	22/12/2017	Health and Adult Services	Private Sector Nursing Homes
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	22/12/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£6,594.63	22/12/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,251.59	22/12/2017	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	22/12/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,247.84	22/12/2017	Health and Adult Services	Services Private Contractor
CORE ASSETS FOSTERING LTD	£3,555.70	22/12/2017	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	22/12/2017	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	22/12/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,878.58	22/12/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£15,942.85	22/12/2017	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	22/12/2017	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	22/12/2017	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	£1,705.00	22/12/2017	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£2,052.07	22/12/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£833.00	22/12/2017	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	22/12/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,657.14	22/12/2017	Health and Adult Services	Services Private Contractor
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	22/12/2017	Childrens Services	Agency Placements
HOMELEIGH HOUSE	£3,764.33	22/12/2017	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,550.00	22/12/2017	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£3,724.43	22/12/2017	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	£1,085.00	22/12/2017	Health and Adult Services	Rents Other
HOMELEIGH HOUSE	£2,225.33	22/12/2017	Health and Adult Services	Services Private Contractor
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	22/12/2017	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	£1,085.00	22/12/2017	Health and Adult Services	Rents Other
HOMELEIGH HOUSE	£2,225.34	22/12/2017	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,395.00	22/12/2017	Health and Adult Services	Rents Other
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	22/12/2017	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	£1,395.00	22/12/2017	Health and Adult Services	Rents Other
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	22/12/2017	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	£1,395.00	22/12/2017	Health and Adult Services	Rents Other
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	22/12/2017	Childrens Services	Agency Placements
HOMELEIGH HOUSE	£4,808.41	22/12/2017	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£2,170.00	22/12/2017	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£5,978.66	22/12/2017	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	22/12/2017	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	£1,550.00	22/12/2017	Health and Adult Services	Rents Other
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	22/12/2017	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	£1,860.00	22/12/2017	Health and Adult Services	Rents Other
HOMELEIGH HOUSE	£6,105.76	22/12/2017	Health and Adult Services	Services Private Contractor
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	22/12/2017	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	22/12/2017	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	22/12/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,629.15	22/12/2017	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,860.00	22/12/2017	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	£2,302.85	22/12/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,871.43	22/12/2017	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	22/12/2017	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	£1,860.00	22/12/2017	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£5,255.74	22/12/2017	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£2,015.00	22/12/2017	Health and Adult Services	Rents Other
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	22/12/2017	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	£1,860.00	22/12/2017	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£5,535.98	22/12/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£6,775.71	22/12/2017	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,085.00	22/12/2017	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£4,207.14	22/12/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£6,624.96	22/12/2017	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,085.00	22/12/2017	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£4,207.14	22/12/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£11,827.14	22/12/2017	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	£1,860.00	22/12/2017	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£2,934.66	22/12/2017	Health and Adult Services	Supported Living
ANGELS ABODE LIMITED	£1,860.00	22/12/2017	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£4,339.96	22/12/2017	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,550.00	22/12/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,860.00	22/12/2017	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£4,650.00	22/12/2017	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,550.00	22/12/2017	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£3,814.77	22/12/2017	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,550.00	22/12/2017	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£3,604.06	22/12/2017	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,236.43	22/12/2017	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,153.70	22/12/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,922.44	22/12/2017	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,425.44	22/12/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£6,470.72	22/12/2017	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,860.00	22/12/2017	Health and Adult Services	Rents Other
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,334.61	22/12/2017	Health and Adult Services	Services Private Contractor

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
ANGELS ABODE LIMITED	£1,550.00	22/12/2017	Health and Adult Services	Rents Other
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,236.43	22/12/2017	Health and Adult Services	Services Private Contractor
CRAEGMOOR OAKS SIDCUP PRIORY	£3,649.85	22/12/2017	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,285.41	22/12/2017	Health and Adult Services	Private Sector Nursing Homes
ANGELS ABODE LIMITED	£1,240.00	22/12/2017	Health and Adult Services	Rents Other
CRAEGMOOR OAKS SIDCUP PRIORY	£3,671.29	22/12/2017	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,488.68	22/12/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,764.33	22/12/2017	Childrens Services	Agency Placements
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,258.57	22/12/2017	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,240.00	22/12/2017	Health and Adult Services	Rents Other
CRAEGMOOR OAKS SIDCUP PRIORY	£3,759.86	22/12/2017	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,302.86	22/12/2017	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,085.00	22/12/2017	Health and Adult Services	Rents Other
CRAEGMOOR OAKS SIDCUP PRIORY	£4,627.64	22/12/2017	Health and Adult Services	Private Sector Nursing Homes
ANGELS ABODE LIMITED	£1,240.00	22/12/2017	Health and Adult Services	Rents Other
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,302.86	22/12/2017	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,153.70	22/12/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,665.69	22/12/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,875.00	22/12/2017	Childrens Services	Agency Placements
CRAEGMOOR OAKS SIDCUP PRIORY	£2,690.28	22/12/2017	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,334.61	22/12/2017	Health and Adult Services	Services Private Contractor
CRAEGMOOR OAKS SIDCUP PRIORY	£3,760.00	22/12/2017	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,334.61	22/12/2017	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,860.00	22/12/2017	Health and Adult Services	Rents Other
CRAEGMOOR OAKS SIDCUP PRIORY	£3,134.08	22/12/2017	Health and Adult Services	Private Sector Nursing Homes
ANGELS ABODE LIMITED	£1,240.00	22/12/2017	Health and Adult Services	Rents Other
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,072.57	22/12/2017	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,178.99	22/12/2017	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,085.00	22/12/2017	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£4,402.00	22/12/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,392.98	22/12/2017	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,085.00	22/12/2017	Childrens Services	LC Independent Living
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,153.70	22/12/2017	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,550.00	22/12/2017	Health and Adult Services	Rents Other

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,302.86	22/12/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,548.01	22/12/2017	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,425.35	22/12/2017	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,153.70	22/12/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£6,642.68	22/12/2017	Childrens Services	Agency Placements
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,435.71	22/12/2017	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,435.71	22/12/2017	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,311.45	22/12/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,294.85	22/12/2017	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,052.78	22/12/2017	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,052.78	22/12/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,757.14	22/12/2017	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,036.43	22/12/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,850.60	22/12/2017	Childrens Services	Agency Placements
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,425.44	22/12/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£5,288.42	22/12/2017	Health and Adult Services	Supported Living
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,337.49	22/12/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£5,040.33	22/12/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£8,127.09	22/12/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£15,500.00	22/12/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,734.51	22/12/2017	Health and Adult Services	Private Sector Nursing Homes
ANGELS ABODE LIMITED	£1,860.00	22/12/2017	Health and Adult Services	Rents Other
LEONARD CHESHIRE DISABILITY	£5,598.64	22/12/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£15,500.00	22/12/2017	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	£1,395.00	22/12/2017	Health and Adult Services	Rents Other
LEONARD CHESHIRE DISABILITY	£4,882.06	22/12/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£15,278.66	22/12/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£16,275.00	22/12/2017	Childrens Services	Agency Placements
LEONARD CHESHIRE DISABILITY	£4,356.47	22/12/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£15,721.34	22/12/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£6,090.57	22/12/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£5,443.29	22/12/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,782.35	22/12/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£5,104.42	22/12/2017	Health and Adult Services	Services Private Contractor

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REDACTED PERSONAL INFORMATION	£3,593.25	22/12/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£6,156.02	22/12/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,466.61	22/12/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£1,466.61	22/12/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£5,953.33	22/12/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,560.41	22/12/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,737.42	22/12/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£7,308.43	22/12/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,364.55	22/12/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,782.35	22/12/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£7,282.74	22/12/2017	Health and Adult Services	Services Private Contractor
THE AVENUE TRUST GROUP	£8,166.33	22/12/2017	Health and Adult Services	Services Private Contractor
CARE TECH COMMUNITY SERVICES LTD	£5,976.76	22/12/2017	Health and Adult Services	Services Private Contractor
THE AVENUE TRUST GROUP	£9,007.67	22/12/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,593.25	22/12/2017	Childrens Services	Agency Placements
CARE TECH COMMUNITY SERVICES LTD	£6,008.11	22/12/2017	Health and Adult Services	Services Private Contractor
THE AVENUE TRUST GROUP	£7,413.34	22/12/2017	Health and Adult Services	Services Private Contractor
CARE TECH COMMUNITY SERVICES LTD	£5,777.03	22/12/2017	Health and Adult Services	Supported Living
THE AVENUE TRUST GROUP	£6,249.29	22/12/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£6,666.85	22/12/2017	Childrens Services	Agency Placements
CARE TECH COMMUNITY SERVICES LTD	£9,651.58	22/12/2017	Health and Adult Services	Services Private Contractor
THE AVENUE TRUST GROUP	£7,909.34	22/12/2017	Health and Adult Services	Services Private Contractor
THE AVENUE TRUST GROUP	£6,980.89	22/12/2017	Health and Adult Services	Services Private Contractor
CARE TECH COMMUNITY SERVICES LTD	£6,866.94	22/12/2017	Health and Adult Services	Services Private Contractor
CARE TECH COMMUNITY SERVICES LTD	£4,021.01	22/12/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£3,294.85	22/12/2017	Health and Adult Services	Services Private Contractor
CARE TECH COMMUNITY SERVICES LTD	£7,905.18	22/12/2017	Health and Adult Services	Services Private Contractor
THE AVENUE TRUST GROUP	£4,447.88	22/12/2017	Health and Adult Services	Supported Living
CARE TECH COMMUNITY SERVICES LTD	£7,639.55	22/12/2017	Health and Adult Services	Services Private Contractor
THE AVENUE TRUST GROUP	£3,761.85	22/12/2017	Health and Adult Services	Supported Living
CAPSTONE FOSTER CARE (SOUTH EAST) LTD	£2,605.44	22/12/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,734.51	22/12/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£4,270.56	22/12/2017	Health and Adult Services	Services Private Contractor
THE AVENUE TRUST GROUP	£3,406.90	22/12/2017	Health and Adult Services	Supported Living

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OUTLOOK CARE	£4,956.63	22/12/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£13,728.66	22/12/2017	Childrens Services	Agency Placements
OUTLOOK CARE	£5,475.93	22/12/2017	Health and Adult Services	Supported Living
ANGELS ABODE LIMITED	£1,550.00	22/12/2017	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£3,294.85	22/12/2017	Health and Adult Services	Services Private Contractor
OUTLOOK CARE	£5,475.93	22/12/2017	Health and Adult Services	Supported Living
ANGELS ABODE LIMITED	£1,550.00	22/12/2017	Health and Adult Services	Rents Other
OUTLOOK CARE	£697.77	22/12/2017	Health and Adult Services	Client Support
ANGELS ABODE LIMITED	£1,550.00	22/12/2017	Health and Adult Services	Rents Other
THE AVENUE TRUST GROUP	£3,596.31	22/12/2017	Health and Adult Services	Supported Living
OUTLOOK CARE	£5,706.75	22/12/2017	Health and Adult Services	Supported Living
ANGELS ABODE LIMITED	£1,860.00	22/12/2017	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£3,294.85	22/12/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£11,249.90	22/12/2017	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,860.00	22/12/2017	Health and Adult Services	Rents Other
ANAHITA REHABILITATION CENTRE LLP	£4,871.34	22/12/2017	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,860.00	22/12/2017	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£2,192.14	22/12/2017	Health and Adult Services	Services Private Contractor
ANAHITA REHABILITATION CENTRE LLP	£4,207.01	22/12/2017	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,860.00	22/12/2017	Health and Adult Services	Rents Other
ANAHITA REHABILITATION CENTRE LLP	£4,207.01	22/12/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,367.22	22/12/2017	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	£1,085.00	22/12/2017	Health and Adult Services	Rents Other
ANAHITA REHABILITATION CENTRE LLP	£4,207.01	22/12/2017	Health and Adult Services	Services Private Contractor
ANAHITA REHABILITATION CENTRE LLP	£4,207.01	22/12/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,588.87	22/12/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,294.85	22/12/2017	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,085.00	22/12/2017	Health and Adult Services	Rents Other
ANAHITA REHABILITATION CENTRE LLP	£4,207.01	22/12/2017	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,550.00	22/12/2017	Health and Adult Services	Rents Other
ANAHITA REHABILITATION CENTRE LLP	£4,207.01	22/12/2017	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£2,170.00	22/12/2017	Health and Adult Services	Rents Other
ANAHITA REHABILITATION CENTRE LLP	£4,207.01	22/12/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,734.51	22/12/2017	Health and Adult Services	Private Sector Nursing Homes

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ANAHITA REHABILITATION CENTRE LLP	£4,207.01	22/12/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,407.02	22/12/2017	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	£1,860.00	22/12/2017	Health and Adult Services	Rents Other
ANAHITA REHABILITATION CENTRE LLP	£4,207.01	22/12/2017	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,860.00	22/12/2017	Health and Adult Services	Rents Other
ANAHITA REHABILITATION CENTRE LLP	£4,207.01	22/12/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,490.04	22/12/2017	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	£1,085.00	22/12/2017	Health and Adult Services	Rents Other
ANAHITA REHABILITATION CENTRE LLP	£4,207.01	22/12/2017	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,085.00	22/12/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,085.00	22/12/2017	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£5,407.02	22/12/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,294.85	22/12/2017	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,860.00	22/12/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,550.00	22/12/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,085.00	22/12/2017	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£4,711.38	22/12/2017	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	£1,085.00	22/12/2017	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£3,294.85	22/12/2017	Health and Adult Services	Services Private Contractor
HYPHE HOUSE SUPPORT LIMITED	£4,144.04	22/12/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,754.68	22/12/2017	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	£1,395.00	22/12/2017	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£3,754.68	22/12/2017	Childrens Services	Agency Placements
HYPHE HOUSE SUPPORT LIMITED	£2,178.32	22/12/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,619.00	22/12/2017	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	£1,085.00	22/12/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,240.00	22/12/2017	Health and Adult Services	Rents Other
HYPHE HOUSE SUPPORT LIMITED	£3,969.46	22/12/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,411.43	22/12/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,720.00	22/12/2017	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,860.00	22/12/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,550.00	22/12/2017	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£4,499.65	22/12/2017	Childrens Services	Agency Placements
HYPHE HOUSE SUPPORT LIMITED	£3,610.75	22/12/2017	Childrens Services	Agency Placements

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
ANGELS ABODE LIMITED	£1,085.00	22/12/2017	Childrens Services	Asylum Immigration
REDACTED PERSONAL INFORMATION	£4,619.00	22/12/2017	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	£1,240.00	22/12/2017	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£3,720.00	22/12/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,440.48	22/12/2017	Childrens Services	Agency Placements
HYPHE HOUSE SUPPORT LIMITED	£3,841.41	22/12/2017	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	£2,015.00	22/12/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,860.00	22/12/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,085.00	22/12/2017	Health and Adult Services	Rents Other
HYPHE HOUSE SUPPORT LIMITED	£3,610.75	22/12/2017	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	£2,015.00	22/12/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,860.00	22/12/2017	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£2,433.55	22/12/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,720.00	22/12/2017	Health and Adult Services	Services Private Contractor
HYPHE HOUSE SUPPORT LIMITED	£4,144.04	22/12/2017	Childrens Services	Agency Placements
CMG HOMES LTD	£3,047.26	22/12/2017	Health and Adult Services	Supported Living
ANGELS ABODE LIMITED	£1,860.00	22/12/2017	Health and Adult Services	Rents Other
HYPHE HOUSE SUPPORT LIMITED	£3,969.46	22/12/2017	Childrens Services	Agency Placements
CMG HOMES LTD	£4,191.73	22/12/2017	Health and Adult Services	Supported Living
ANGELS ABODE LIMITED	£1,085.00	22/12/2017	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£7,444.34	22/12/2017	Health and Adult Services	Services Private Contractor
HYPHE HOUSE SUPPORT LIMITED	£4,144.04	22/12/2017	Childrens Services	Agency Placements
ANAHITA REHABILITATION CENTRE LLP	£4,207.01	22/12/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,627.64	22/12/2017	Health and Adult Services	Private Sector Nursing Homes
ANGELS ABODE LIMITED	£1,085.00	22/12/2017	Health and Adult Services	Rents Other
HYPHE HOUSE SUPPORT LIMITED	£3,610.75	22/12/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,720.00	22/12/2017	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,085.00	22/12/2017	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£6,580.15	22/12/2017	Health and Adult Services	Services Private Contractor
HYPHE HOUSE SUPPORT LIMITED	£4,144.04	22/12/2017	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	£1,085.00	22/12/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,085.00	22/12/2017	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£3,667.04	22/12/2017	Health and Adult Services	Services Private Contractor
HYPHE HOUSE SUPPORT LIMITED	£4,144.04	22/12/2017	Childrens Services	Agency Placements

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
ANGELS ABODE LIMITED	£1,085.00	22/12/2017	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£3,720.00	22/12/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£6,613.54	22/12/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£5,750.00	22/12/2017	Health and Adult Services	Services Private Contractor
MELBA LODGE	£3,977.61	22/12/2017	Health and Adult Services	Services Private Contractor
HYPHE HOUSE SUPPORT LIMITED	£3,841.41	22/12/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,750.00	22/12/2017	Health and Adult Services	Services Private Contractor
MELBA LODGE	£4,207.14	22/12/2017	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,550.00	22/12/2017	Health and Adult Services	Rents Other
MELBA LODGE	£3,830.71	22/12/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,363.00	22/12/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,949.90	22/12/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,214.29	22/12/2017	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£2,170.00	22/12/2017	Health and Adult Services	Rents Other
THE GRACE EYRE FOUNDATION	£1,069.16	22/12/2017	Health and Adult Services	Voluntary Bodies Other Care
REDACTED PERSONAL INFORMATION	£3,294.85	22/12/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,392.98	22/12/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£6,801.71	22/12/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,321.43	22/12/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,900.00	22/12/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,272.30	22/12/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,593.38	22/12/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,032.38	22/12/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,734.51	22/12/2017	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,234.98	22/12/2017	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£2,920.38	22/12/2017	Health and Adult Services	Private Sector Nursing Homes
CMG HOMES LTD	£3,914.86	22/12/2017	Health and Adult Services	Supported Living
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,234.98	22/12/2017	Health and Adult Services	Private Sector Nursing Homes
ANGELS ABODE LIMITED	£1,085.00	22/12/2017	Health and Adult Services	Rents Other
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,261.60	22/12/2017	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,112.09	22/12/2017	Health and Adult Services	Private Sector Nursing Homes
CMG HOMES LTD	£1,059.54	22/12/2017	Health and Adult Services	Client Support
ANGELS ABODE LIMITED	£1,085.00	22/12/2017	Health and Adult Services	Rents Other
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,234.98	22/12/2017	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	£5,605.67	22/12/2017	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,240.00	22/12/2017	Health and Adult Services	Rents Other
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,234.98	22/12/2017	Health and Adult Services	Private Sector Nursing Homes
ANGELS ABODE LIMITED	£1,395.00	22/12/2017	Health and Adult Services	Rents Other
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,112.09	22/12/2017	Health and Adult Services	Private Sector Nursing Homes
ANGELS ABODE LIMITED	£1,085.00	22/12/2017	Health and Adult Services	Rents Other
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,112.09	22/12/2017	Health and Adult Services	Private Sector Nursing Homes
CMG HOMES LTD	£3,985.71	22/12/2017	Health and Adult Services	Supported Living
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,234.98	22/12/2017	Health and Adult Services	Private Sector Nursing Homes
ANGELS ABODE LIMITED	£1,085.00	22/12/2017	Health and Adult Services	Rents Other
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£5,155.61	22/12/2017	Health and Adult Services	Private Sector Nursing Homes
CMG HOMES LTD	£5,597.54	22/12/2017	Health and Adult Services	Supported Living
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,112.09	22/12/2017	Health and Adult Services	Private Sector Nursing Homes
CMG HOMES LTD	£6,253.58	22/12/2017	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,352.96	22/12/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,734.51	22/12/2017	Health and Adult Services	Private Sector Nursing Homes
ANGELS ABODE LIMITED	£2,015.00	22/12/2017	Health and Adult Services	Rents Other
CMG HOMES LTD	£6,089.29	22/12/2017	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,459.60	22/12/2017	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,459.60	22/12/2017	Health and Adult Services	Private Sector Nursing Homes
ANGELS ABODE LIMITED	£1,860.00	22/12/2017	Health and Adult Services	Rents Other
CMG HOMES LTD	£8,136.84	22/12/2017	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,459.60	22/12/2017	Health and Adult Services	Private Sector Nursing Homes
ANGELS ABODE LIMITED	£1,550.00	22/12/2017	Health and Adult Services	Rents Other
CMG HOMES LTD	£7,993.88	22/12/2017	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,459.60	22/12/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,734.51	22/12/2017	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,459.60	22/12/2017	Health and Adult Services	Private Sector Nursing Homes
CMG HOMES LTD	£8,662.29	22/12/2017	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,550.00	22/12/2017	Health and Adult Services	Rents Other
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,459.60	22/12/2017	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,112.09	22/12/2017	Health and Adult Services	Private Sector Nursing Homes
CMG HOMES LTD	£4,176.14	22/12/2017	Health and Adult Services	Supported Living
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£6,443.79	22/12/2017	Health and Adult Services	Private Sector Nursing Homes

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
CMG HOMES LTD	£3,592.63	22/12/2017	Health and Adult Services	Supported Living
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,469.87	22/12/2017	Health and Adult Services	Private Sector Nursing Homes
ANGELS ABODE LIMITED	£1,860.00	22/12/2017	Health and Adult Services	Rents Other
CMG HOMES LTD	£4,523.25	22/12/2017	Health and Adult Services	Supported Living
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,112.09	22/12/2017	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,112.09	22/12/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,720.00	22/12/2017	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,112.09	22/12/2017	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,469.87	22/12/2017	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,112.09	22/12/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,294.85	22/12/2017	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,469.87	22/12/2017	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,112.09	22/12/2017	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,469.87	22/12/2017	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,112.09	22/12/2017	Health and Adult Services	Private Sector Nursing Homes
ANGELS ABODE LIMITED	£1,550.00	22/12/2017	Health and Adult Services	Rents Other
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,112.09	22/12/2017	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,112.09	22/12/2017	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,469.87	22/12/2017	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,039.95	22/12/2017	Health and Adult Services	Private Sector Nursing Homes
ANGELS ABODE LIMITED	£1,860.00	22/12/2017	Health and Adult Services	Rents Other
CHOICE SUPPORT LTD	£3,449.52	22/12/2017	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,234.98	22/12/2017	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£6,093.94	22/12/2017	Health and Adult Services	Private Sector Nursing Homes
ANGELS ABODE LIMITED	£1,550.00	22/12/2017	Health and Adult Services	Rents Other
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,358.27	22/12/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,294.85	22/12/2017	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£2,015.00	22/12/2017	Health and Adult Services	Rents Other
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,112.09	22/12/2017	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,459.60	22/12/2017	Health and Adult Services	Private Sector Nursing Homes
ANGELS ABODE LIMITED	£1,550.00	22/12/2017	Health and Adult Services	Rents Other
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,112.09	22/12/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,985.71	22/12/2017	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,550.00	22/12/2017	Health and Adult Services	Rents Other

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
SANCTUARY CARE LTD	£2,247.84	22/12/2017	Health and Adult Services	Services Private Contractor
PEACE MANOR RESIDENTIAL CARE LIMITED	£3,321.42	22/12/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,088.87	22/12/2017	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,395.00	22/12/2017	Health and Adult Services	Rents Other
PEACE MANOR RESIDENTIAL CARE LIMITED	£4,207.14	22/12/2017	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,085.00	22/12/2017	Health and Adult Services	Rents Other
SANCTUARY CARE LTD	£2,715.20	22/12/2017	Health and Adult Services	Private Sector Nursing Homes
PEACE MANOR RESIDENTIAL CARE LIMITED	£4,207.14	22/12/2017	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,085.00	22/12/2017	Health and Adult Services	Rents Other
PEACE MANOR RESIDENTIAL CARE LIMITED	£4,185.00	22/12/2017	Health and Adult Services	Services Private Contractor
SANCTUARY CARE LTD	£3,124.88	22/12/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,294.85	22/12/2017	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,240.00	22/12/2017	Health and Adult Services	Rents Other
PEACE MANOR RESIDENTIAL CARE LIMITED	£4,162.86	22/12/2017	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,395.00	22/12/2017	Health and Adult Services	Rents Other
BUPA CARE HOMES (CFHCARE) LIMITED	£4,539.51	22/12/2017	Health and Adult Services	Private Sector Nursing Homes
SANCTUARY CARE LTD	£2,810.92	22/12/2017	Health and Adult Services	Private Sector Nursing Homes
ANGELS ABODE LIMITED	£1,550.00	22/12/2017	Health and Adult Services	Rents Other
BUPA CARE HOMES (CFHCARE) LIMITED	£5,699.79	22/12/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,294.85	22/12/2017	Health and Adult Services	Services Private Contractor
BUPA CARE HOMES (CFHCARE) LIMITED	£3,469.87	22/12/2017	Health and Adult Services	Private Sector Nursing Homes
ANGELS ABODE LIMITED	£1,240.00	22/12/2017	Health and Adult Services	Rents Other
BUPA CARE HOMES (CFHCARE) LIMITED	£3,235.03	22/12/2017	Health and Adult Services	Private Sector Nursing Homes
ANGELS ABODE LIMITED	£1,085.00	22/12/2017	Health and Adult Services	Rents Other
BUPA CARE HOMES (CFHCARE) LIMITED	£3,065.90	22/12/2017	Health and Adult Services	Private Sector Nursing Homes
SANCTUARY CARE LTD	£3,129.60	22/12/2017	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£3,235.03	22/12/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£6,823.55	22/12/2017	Health and Adult Services	Services Private Contractor
BUPA CARE HOMES (CFHCARE) LIMITED	£3,235.03	22/12/2017	Health and Adult Services	Private Sector Nursing Homes
ANGELS ABODE LIMITED	£1,860.00	22/12/2017	Health and Adult Services	Rents Other
BUPA CARE HOMES (CFHCARE) LIMITED	£3,065.90	22/12/2017	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£3,065.90	22/12/2017	Health and Adult Services	Private Sector Nursing Homes
SANCTUARY CARE LTD	£2,810.92	22/12/2017	Health and Adult Services	Private Sector Nursing Homes
ANGELS ABODE LIMITED	£1,550.00	22/12/2017	Health and Adult Services	Rents Other

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
BUPA CARE HOMES (CFHCARE) LIMITED	£3,106.29	22/12/2017	Health and Adult Services	Private Sector Nursing Homes
ANGELS ABODE LIMITED	£1,860.00	22/12/2017	Health and Adult Services	Rents Other
BUPA CARE HOMES (CFHCARE) LIMITED	£3,459.64	22/12/2017	Health and Adult Services	Private Sector Nursing Homes
ANGELS ABODE LIMITED	£1,550.00	22/12/2017	Health and Adult Services	Rents Other
BUPA CARE HOMES (CFHCARE) LIMITED	£3,106.29	22/12/2017	Health and Adult Services	Private Sector Nursing Homes
SANCTUARY CARE LTD	£3,037.88	22/12/2017	Health and Adult Services	Private Sector Nursing Homes
ANGELS ABODE LIMITED	£1,550.00	22/12/2017	Childrens Services	Asylum Immigration
BUPA CARE HOMES (CFHCARE) LIMITED	£3,106.29	22/12/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,294.85	22/12/2017	Health and Adult Services	Services Private Contractor
BUPA CARE HOMES (CFHCARE) LIMITED	£3,353.00	22/12/2017	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£3,112.18	22/12/2017	Health and Adult Services	Private Sector Nursing Homes
ANGELS ABODE LIMITED	£1,395.00	22/12/2017	Health and Adult Services	Rents Other
BUPA CARE HOMES (CFHCARE) LIMITED	£3,112.09	22/12/2017	Health and Adult Services	Private Sector Nursing Homes
ANGELS ABODE LIMITED	£1,860.00	22/12/2017	Health and Adult Services	Rents Other
BUPA CARE HOMES (CFHCARE) LIMITED	£4,539.51	22/12/2017	Health and Adult Services	Private Sector Nursing Homes
ANGELS ABODE LIMITED	£1,550.00	22/12/2017	Health and Adult Services	Rents Other
SANCTUARY CARE LTD	£2,238.52	22/12/2017	Health and Adult Services	Services Private Contractor
BUPA CARE HOMES (CFHCARE) LIMITED	£3,459.64	22/12/2017	Health and Adult Services	Private Sector Nursing Homes
ANGELS ABODE LIMITED	£1,395.00	22/12/2017	Health and Adult Services	Rents Other
BUPA CARE HOMES (CFHCARE) LIMITED	£3,041.06	22/12/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,294.85	22/12/2017	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,395.00	22/12/2017	Health and Adult Services	Rents Other
BUPA CARE HOMES (CFHCARE) LIMITED	£3,060.54	22/12/2017	Health and Adult Services	Private Sector Nursing Homes
SANCTUARY CARE LTD	£2,810.92	22/12/2017	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£3,037.38	22/12/2017	Health and Adult Services	Private Sector Nursing Homes
ANGELS ABODE LIMITED	£1,860.00	22/12/2017	Health and Adult Services	Rents Other
SANCTUARY CARE LTD	£2,247.84	22/12/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,294.85	22/12/2017	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,395.00	22/12/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,860.00	22/12/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,550.00	22/12/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,550.00	22/12/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,550.00	22/12/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,860.00	22/12/2017	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	22/12/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,085.00	22/12/2017	Health and Adult Services	Rents Other
SANCTUARY CARE LTD	£3,129.60	22/12/2017	Health and Adult Services	Private Sector Nursing Homes
ANGELS ABODE LIMITED	£1,085.00	22/12/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,085.00	22/12/2017	Health and Adult Services	Rents Other
SANCTUARY CARE LTD	£3,129.60	22/12/2017	Health and Adult Services	Private Sector Nursing Homes
ANGELS ABODE LIMITED	£1,085.00	22/12/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,085.00	22/12/2017	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£3,294.85	22/12/2017	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,085.00	22/12/2017	Health and Adult Services	Rents Other
SANCTUARY CARE LTD	£2,247.84	22/12/2017	Health and Adult Services	Services Private Contractor
SANCTUARY CARE LTD	£3,266.64	22/12/2017	Health and Adult Services	Private Sector Nursing Homes
SANCTUARY CARE LTD	£3,134.08	22/12/2017	Health and Adult Services	Private Sector Nursing Homes
ANGELS ABODE LIMITED	£2,015.00	22/12/2017	Health and Adult Services	Rents Other
SANCTUARY CARE LTD	£2,684.44	22/12/2017	Health and Adult Services	Private Sector Nursing Homes
ANGELS ABODE LIMITED	£1,085.00	22/12/2017	Health and Adult Services	Rents Other
SANCTUARY CARE LTD	£3,037.88	22/12/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,174.76	22/12/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,070.49	22/12/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,157.56	22/12/2017	Health and Adult Services	Services Private Contractor
SANCTUARY CARE LTD	£3,129.60	22/12/2017	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LTD T/A ABBOTSLEIGH MEWS	£2,196.79	22/12/2017	Health and Adult Services	Services Private Contractor
BUPA CARE HOMES (CFHCARE) LTD T/A ABBOTSLEIGH MEWS	£2,657.14	22/12/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,706.27	22/12/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,323.60	22/12/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,664.33	22/12/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,939.46	22/12/2017	Health and Adult Services	Private Sector Nursing Homes
ANGELS ABODE LIMITED	£1,085.00	22/12/2017	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£3,669.65	22/12/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£992.00	22/12/2017	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£775.00	22/12/2017	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£2,015.00	22/12/2017	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£1,023.00	22/12/2017	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£1,472.50	22/12/2017	Health and Adult Services	Rents Other

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£1,685.88	22/12/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,488.68	22/12/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,408.40	22/12/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,488.68	22/12/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,685.88	22/12/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,488.68	22/12/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,408.40	22/12/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,488.68	22/12/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,213.00	22/12/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,207.14	22/12/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,876.04	22/12/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,400.00	22/12/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,200.00	22/12/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£1,949.90	22/12/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,985.71	22/12/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£6,138.00	22/12/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£12,178.58	22/12/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£10,225.75	22/12/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£22,731.86	22/12/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,260.83	22/12/2017	Health and Adult Services	Private Sector Nursing Homes
KENT HOMEFINDING & FOSTERING LTD	£6,082.20	22/12/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,118.23	22/12/2017	Health and Adult Services	Private Sector Nursing Homes
SPENCER AND ARLINGTON LTD	£3,715.52	22/12/2017	Health and Adult Services	Supported Living
SPENCER AND ARLINGTON LTD	£4,630.72	22/12/2017	Health and Adult Services	Supported Living
SPENCER AND ARLINGTON LTD	£3,715.52	22/12/2017	Health and Adult Services	Supported Living
SPENCER AND ARLINGTON LTD	£2,062.52	22/12/2017	Health and Adult Services	Supported Living
SPENCER AND ARLINGTON LTD	£7,887.60	22/12/2017	Health and Adult Services	Supported Living
SPENCER AND ARLINGTON LTD	£6,480.00	22/12/2017	Health and Adult Services	Supported Living
SPENCER AND ARLINGTON LTD	£9,191.00	22/12/2017	Health and Adult Services	Supported Living
ANGELS ABODE LIMITED	£1,860.00	22/12/2017	Health and Adult Services	Rents Other
SPENCER AND ARLINGTON LTD	£4,669.00	22/12/2017	Health and Adult Services	Supported Living
ANGELS ABODE LIMITED	£1,860.00	22/12/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,860.00	22/12/2017	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£3,100.00	22/12/2017	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	£6,240.00	22/12/2017	Health and Adult Services	Supported Living
ANGELS ABODE LIMITED	£1,550.00	22/12/2017	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£1,268.67	22/12/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£2,991.00	22/12/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£1,743.75	22/12/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£1,288.38	22/12/2017	Health and Adult Services	Supported Living
KENT HOMEFINDING & FOSTERING LTD	£3,600.00	22/12/2017	Childrens Services	Transport For Children
REDACTED PERSONAL INFORMATION	£1,288.38	22/12/2017	Health and Adult Services	Supported Living
ANGELS ABODE LIMITED	£1,860.00	22/12/2017	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£2,520.00	22/12/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£1,268.70	22/12/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£2,202.03	22/12/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£3,207.30	22/12/2017	Health and Adult Services	Services Private Contractor
ORDINARY LIVING LTD	£3,877.44	22/12/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£2,377.86	22/12/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£3,217.49	22/12/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£9,233.35	22/12/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,199.98	22/12/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,199.98	22/12/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,845.80	22/12/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£946.87	22/12/2017	Health and Adult Services	Voluntary Bodies Other Care
ANAHITA REHABILITATION CENTRE LLP	£2,442.78	22/12/2017	Health and Adult Services	Services Private Contractor
ANAHITA REHABILITATION CENTRE LLP	£4,207.01	22/12/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£22,013.81	22/12/2017	Childrens Services	Agency Placements
CASTLE WATER LIMITED	£1,350.51	22/12/2017	Comm Safety and Environment	Water
THE DOCTORS LABORATORY LTD	£1,070.50	22/12/2017	Health and Adult Services	Services Private Contractor
THE DOCTORS LABORATORY LTD	-£1,070.50	22/12/2017	Health and Adult Services	Services Private Contractor
THE DOCTORS LABORATORY LTD	£122.50	22/12/2017	Health and Adult Services	Services Private Contractor
THE DOCTORS LABORATORY LTD	£790.00	22/12/2017	Health and Adult Services	Services Private Contractor
ARCADIS LLP	£838.82	22/12/2017	Modernisation	Ext Project Management
ARCADIS LLP	£1,247.73	22/12/2017	Modernisation	Ext Consultants Fees
REDACTED PERSONAL INFORMATION	£540.00	22/12/2017	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£184.00	22/12/2017	Childrens Services	Professional Fees
REDACTED PERSONAL INFORMATION	£364.00	22/12/2017	Childrens Services	Professional Fees

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REDACTED PERSONAL INFORMATION	£18.48	22/12/2017	Childrens Services	Travel Expenses
REDACTED PERSONAL INFORMATION	£37.27	22/12/2017	Childrens Services	Catering
M G AXTON	£33,072.00	22/12/2017	Capital Housing Revenue Acc	Refurbishment
THE LEWISHAM HEALTHCARE NHS TRUST	£57,986.00	22/12/2017	Health and Adult Services	Medical Services
INGLETON WOOD	£1,122.00	22/12/2017	Modernisation	Ext Consultants Fees
ORBIS PROTECT LIMITED	£914.40	22/12/2017	Priority Investment Programme	Ext Site Surveys
WATTS GROUP LIMITED	£936.00	22/12/2017	Modernisation	Int Feasibility
M G AXTON	£22,896.00	22/12/2017	Capital Housing Revenue Acc	Refurbishment
THE DOCTORS LABORATORY LTD	£13,168.40	22/12/2017	Health and Adult Services	Services Private Contractor
THE DOCTORS LABORATORY LTD	-£13,168.40	22/12/2017	Health and Adult Services	Services Private Contractor
THE DOCTORS LABORATORY LTD	£1,316.00	22/12/2017	Health and Adult Services	Services Private Contractor
THE DOCTORS LABORATORY LTD	£9,877.00	22/12/2017	Health and Adult Services	Services Private Contractor
RSP RAIL TRAVEL ACCOUNT	£183.30	22/12/2017	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£146.15	22/12/2017	Childrens Services	Transport For Parent Car
RSP RAIL TRAVEL ACCOUNT	£127.70	22/12/2017	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£282.00	22/12/2017	Childrens Services	Transport For Parent Car
RSP RAIL TRAVEL ACCOUNT	£287.00	22/12/2017	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£8.10	22/12/2017	Childrens Services	Transport For Parent Car
RSP RAIL TRAVEL ACCOUNT	£488.60	22/12/2017	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£14.00	22/12/2017	Childrens Services	Transport For Parent Car
RSP RAIL TRAVEL ACCOUNT	£310.60	22/12/2017	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£300.90	22/12/2017	Childrens Services	Transport For Parent Car
RSP RAIL TRAVEL ACCOUNT	£219.00	22/12/2017	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£369.40	22/12/2017	Childrens Services	Transport For Parent Car
RSP RAIL TRAVEL ACCOUNT	£409.40	22/12/2017	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£164.90	22/12/2017	Childrens Services	Transport For Parent Car
RSP RAIL TRAVEL ACCOUNT	£307.35	22/12/2017	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£338.05	22/12/2017	Childrens Services	Transport For Parent Car
RSP RAIL TRAVEL ACCOUNT	£494.10	22/12/2017	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£787.70	22/12/2017	Childrens Services	Transport For Parent Car
RSP RAIL TRAVEL ACCOUNT	£361.80	22/12/2017	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£35.00	22/12/2017	Childrens Services	Transport For Parent Car
RSP RAIL TRAVEL ACCOUNT	£29.50	22/12/2017	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£262.20	22/12/2017	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	£43.90	22/12/2017	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£42.30	22/12/2017	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£24.60	22/12/2017	Regeneration Enterprise and Sk	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£129.90	22/12/2017	Health and Adult Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£12.20	22/12/2017	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£24.40	22/12/2017	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£68.00	22/12/2017	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£141.80	22/12/2017	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£188.00	22/12/2017	Health and Adult Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£12.30	22/12/2017	Chief Executives	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£12.30	22/12/2017	Comm Safety and Environment	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£24.60	22/12/2017	Comm Safety and Environment	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£29.80	22/12/2017	Chief Executives	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£79.00	22/12/2017	Chief Executives	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£24.60	22/12/2017	Chief Executives	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£36.90	22/12/2017	Chief Executives	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£70.30	22/12/2017	Chief Executives	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£36.90	22/12/2017	Chief Executives	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£24.60	22/12/2017	Housing Services HRA	Other Services
RSP RAIL TRAVEL ACCOUNT	£12.30	22/12/2017	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£5.10	22/12/2017	Housing Services HRA	Plumstead Legal Disbursements
ARCADIS LLP	£3,066.77	22/12/2017	Modernisation	Ext Project Management
ARCADIS LLP	£3,306.23	22/12/2017	Modernisation	Ext Consultants Fees
ETRE CONSULTING LTD	£780.00	22/12/2017	Chief Executives	Children's Social Care
WORKPLACE FIRE & SAFETY LTD	£540.00	22/12/2017	Comm Safety and Environment	Equipment
WORKPLACE FIRE & SAFETY LTD	£37.20	22/12/2017	Comm Safety and Environment	Equipment
THE DOCTORS LABORATORY LTD	£1,517.40	22/12/2017	Health and Adult Services	Services Private Contractor
THE DOCTORS LABORATORY LTD	-£1,517.40	22/12/2017	Health and Adult Services	Services Private Contractor
THE DOCTORS LABORATORY LTD	£183.00	22/12/2017	Health and Adult Services	Services Private Contractor
THE DOCTORS LABORATORY LTD	£1,112.00	22/12/2017	Health and Adult Services	Services Private Contractor
WATTS GROUP LIMITED	£1,049.40	22/12/2017	Modernisation	Int Feasibility
EXOVA (UK) LTD T/AS EXOVA BM TRADA	£2,226.00	22/12/2017	Housing Services HRA	Professional Fees
SWANSTAFF RECRUITMENT LIMITED	£18,382.50	22/12/2017	Childrens Services	Other Services
ETRE CONSULTING LTD	£183.60	22/12/2017	Chief Executives	AOPS Social Care

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
ETRE CONSULTING LTD	£428.40	22/12/2017	Chief Executives	Children's Social Care
FIONA SHIPLEY TRANSCRIPTION	£662.16	22/12/2017	Chief Executives	Professional Fees
FOURTEEN	£1,800.00	22/12/2017	Chief Executives	Professional Fees
SWANSTAFF RECRUITMENT LIMITED	£19,345.80	22/12/2017	Childrens Services	Other Services
BIBBY FACTORS YORKSHIRE LIMITED	£1,160.64	22/12/2017	Chief Executives	Professional Fees
ETRE CONSULTING LTD	£780.00	22/12/2017	Chief Executives	AOPS Social Care
E4 LAW LTD T/A LEXTOX	£694.73	22/12/2017	Chief Executives	Professional Fees
RE-GEN (UK) CONSTRUCTION LTD	£62,525.78	22/12/2017	Housing Services HRA	Electrical Testing
EFFECTABLE CONSTRUCTION SERVICES LTD	£7,746.60	22/12/2017	Housing Services HRA	Rm Buildings Responsive Main
APEX LIFTS & ESCALATOR ENGINEERS LTD	£85,399.75	22/12/2017	Housing Services HRA	Lift Maintenance
INTEN LTD	£870.00	22/12/2017	Housing Services HRA	Direct Orders
INTEN LTD	£4,166.40	22/12/2017	Housing Services HRA	Direct Orders
INTEN LTD	-£384.00	22/12/2017	Corporate Accounts	Tax Withheld
KEEPMOAT REGENERATION (APOLLO) LTD	£36,162.04	22/12/2017	Capital Housing Revenue Acc	Refurbishment
GRIFFIN ELEVATORS LTD	£18,316.98	22/12/2017	Capital Housing Revenue Acc	Lifts
EFFECTABLE CONSTRUCTION SERVICES LTD	£22,634.63	22/12/2017	Capital Housing Revenue Acc	Adaptations
NEW COURT CHAMBERS	£8,167.20	22/12/2017	Chief Executives	Professional Fees
MITIE TECHNICAL FACILITIES MANAGEMENT	£63,252.67	22/12/2017	Housing Services HRA	Communal Plant Maintenance
MLA SOLICITORS	£7,200.00	22/12/2017	Chief Executives	Professional Fees
HOW SCAFFOLDING	£66,493.32	22/12/2017	Housing Services HRA	Services Private Contractor
HOOPER NAYLOR FRIEND	£10,200.00	22/12/2017	Chief Executives	Rents Other
DAVID PHILLIPS FURNITURE LTD	£531.60	22/12/2017	Chief Executives	ESS Care Grant Electrical
REDACTED PERSONAL INFORMATION	£900.00	22/12/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£624.00	22/12/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£540.00	22/12/2017	Childrens Services	Other Services
ROYAL BOROUGH OF GREENWICH HERITAGE TRUST CIO	£9,183.67	22/12/2017	Health and Adult Services	Middle Park Project
REDACTED PERSONAL INFORMATION	£4,320.00	22/12/2017	Childrens Services	Services Other Local Author
SAFE HOMES SE LIMITED	£37,839.80	22/12/2017	Housing Services	Rents Other
REDACTED PERSONAL INFORMATION	£3,447.50	22/12/2017	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£3,240.00	22/12/2017	Childrens Services	Services Other Local Author
BRENDA LEWIS CONSULTANCY & TRAINING LIMITED	£1,100.00	22/12/2017	Chief Executives	Finance
REDACTED PERSONAL INFORMATION	£655.00	22/12/2017	Health and Adult Services	Other Services
THE ONLINE BOOK COMPANY LIMITED	£1,200.00	22/12/2017	Chief Executives	Services Private Contractor
GAMMA BUSINESS COMMUNICATIONS LTD	£11,188.13	22/12/2017	Chief Executives	Telephones

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BALTIMORE CONSULTING LTD	£2,232.00	22/12/2017	Childrens Services	Agency Staff
BALTIMORE CONSULTING LTD	£1,080.00	22/12/2017	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£6,895.00	22/12/2017	Childrens Services	Services Other Local Author
KENT COUNTY COUNCIL (KCS)	£534.77	22/12/2017	Health and Adult Services	Electricity
BALTIMORE CONSULTING LTD	£1,560.00	22/12/2017	Childrens Services	Agency Staff
KENT COUNTY COUNCIL (KCS)	£825.76	22/12/2017	Health and Adult Services	Electricity
DAISY COMMUNICATIONS LTD	£802.56	22/12/2017	Chief Executives	Telephones
REDACTED PERSONAL INFORMATION	£1,161.60	22/12/2017	Childrens Services	Services Other Local Author
NPOWER LTD	£1,985.84	22/12/2017	Housing Services HRA	Electricity - Estate Roads
REDACTED PERSONAL INFORMATION	£764.00	22/12/2017	Childrens Services	LC Staying Put
REDACTED PERSONAL INFORMATION	£792.00	22/12/2017	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£3,174.76	22/12/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,174.76	22/12/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,174.76	22/12/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,174.76	22/12/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,174.76	22/12/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,174.76	22/12/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,174.76	22/12/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,174.76	22/12/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,174.76	22/12/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,174.76	22/12/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,174.76	22/12/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,174.76	22/12/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,174.76	22/12/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,174.76	22/12/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,174.76	22/12/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,174.76	22/12/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,174.76	22/12/2017	Health and Adult Services	Services Private Contractor
SUPPORTED FOSTERING SERVICES	£3,439.98	22/12/2017	Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	£5,159.99	22/12/2017	Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	£3,268.02	22/12/2017	Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	£3,267.98	22/12/2017	Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	£3,267.98	22/12/2017	Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	£3,267.98	22/12/2017	Childrens Services	Agency Placements

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
SUPPORTED FOSTERING SERVICES	£4,299.97	22/12/2017	Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	£4,299.97	22/12/2017	Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	£3,439.98	22/12/2017	Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	£5,159.99	22/12/2017	Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	£3,439.98	22/12/2017	Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	£3,439.98	22/12/2017	Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	£5,056.76	22/12/2017	Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	£5,056.76	22/12/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,436.97	22/12/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£5,420.66	22/12/2017	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	£1,085.00	22/12/2017	Childrens Services	LC Independent Living
ANGELS ABODE LIMITED	£1,550.00	22/12/2017	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£3,721.86	22/12/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,751.62	22/12/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,616.15	22/12/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,751.62	22/12/2017	Childrens Services	Agency Placements
NEXT STEP FOSTERING SERVICES LTD	£3,804.01	22/12/2017	Childrens Services	Agency Placements
ANCHOR FOSTERCARE SERVICES LIMITED	£5,549.00	22/12/2017	Childrens Services	Agency Placements
ANCHOR FOSTERCARE SERVICES LIMITED	£3,480.99	22/12/2017	Childrens Services	Agency Placements
ANCHOR FOSTERCARE SERVICES LIMITED	£3,063.42	22/12/2017	Childrens Services	Agency Placements
ANCHOR FOSTERCARE SERVICES LIMITED	£3,480.99	22/12/2017	Childrens Services	Agency Placements
NEXT STEP FOSTERING SERVICES LTD	£5,704.00	22/12/2017	Childrens Services	Agency Placements
NEXT STEP FOSTERING SERVICES LTD	£3,613.67	22/12/2017	Childrens Services	Agency Placements
NEXT STEP FOSTERING SERVICES LTD	£3,875.00	22/12/2017	Childrens Services	Agency Placements
NEXT STEP FOSTERING SERVICES LTD	£3,875.00	22/12/2017	Childrens Services	Agency Placements
SYNERGY FOSTERING LIMITED	£3,449.99	22/12/2017	Childrens Services	Agency Placements
SYNERGY FOSTERING LIMITED	£3,441.00	22/12/2017	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	£1,550.00	22/12/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£780.00	22/12/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,860.00	22/12/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,800.00	22/12/2017	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£1,691.69	22/12/2017	Childrens Services	Higher Education
REDACTED PERSONAL INFORMATION	£4,266.21	22/12/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,178.23	22/12/2017	Health and Adult Services	Client Support

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£2,121.60	22/12/2017	Health and Adult Services	Client Support
REDACTED PERSONAL INFORMATION	£1,326.00	22/12/2017	Health and Adult Services	Client Support
REDACTED PERSONAL INFORMATION	£2,121.60	22/12/2017	Health and Adult Services	Client Support
REDACTED PERSONAL INFORMATION	£1,326.00	22/12/2017	Health and Adult Services	Client Support
REDACTED PERSONAL INFORMATION	£1,034.40	22/12/2017	Health and Adult Services	Client Support
REDACTED PERSONAL INFORMATION	£1,299.36	22/12/2017	Health and Adult Services	Client Support
REDACTED PERSONAL INFORMATION	£3,968.16	22/12/2017	Health and Adult Services	Client Support
REDACTED PERSONAL INFORMATION	£1,404.00	22/12/2017	Health and Adult Services	Client Support
REDACTED PERSONAL INFORMATION	£624.00	22/12/2017	Health and Adult Services	Client Support
REDACTED PERSONAL INFORMATION	£2,108.16	22/12/2017	Health and Adult Services	Client Support
REDACTED PERSONAL INFORMATION	£2,693.50	22/12/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,175.76	22/12/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,911.79	22/12/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,828.17	22/12/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£5,314.29	22/12/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,683.71	22/12/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£5,314.29	22/12/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£5,314.29	22/12/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,912.23	22/12/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,612.86	22/12/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,916.26	22/12/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,828.17	22/12/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,657.14	22/12/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,142.29	22/12/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,683.71	22/12/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,332.17	22/12/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,909.57	22/12/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,905.14	22/12/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,683.71	22/12/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,539.39	22/12/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,683.71	22/12/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£737.32	22/12/2017	Health and Adult Services	Supported Living
NEW COURT CHAMBERS	£11,235.60	22/12/2017	Chief Executives	Professional Fees
ARDEN CHAMBERS LTD	£540.00	22/12/2017	Chief Executives	Professional Fees

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
ADFAM NATIONAL	£21,000.00	22/12/2017	Health and Adult Services	Carer Costs - Venue Hire & Travel
PSG SOLUTIONS LTD	£10,023.02	22/12/2017	Other General Fund	Furniture
FAMILY MOSAIC HOUSING	£50,552.00	22/12/2017	Capital Housing Revenue Acc	General Payments
HEXAGON HOUSING ASSOCIATION LTD	£132,468.84	22/12/2017	Capital Housing Revenue Acc	General Payments
NPOWER LTD	£852.74	27/12/2017	Housing Services HRA	Electricity - Estate Roads
ADFAM NATIONAL	£21,000.00	27/12/2017	Health and Adult Services	Carer Costs - Venue Hire & Travel
RENTOKIL PEST CONTROL	£697.42	27/12/2017	Health and Adult Services	Specialist Prof Services
SWANSTAFF RECRUITMENT LIMITED	£570.00	27/12/2017	Childrens Services	Other Services
REDIWELD RUBBER & PLASTICS LTD	£1,214.40	27/12/2017	Transportation Schemes	General Payments
POSTURITE (UK) LTD	£717.80	27/12/2017	Housing Services HRA	Equipment
DELAWARE NORTH COMPANIES (UK) HOSPITALITY SERV LTD	£2,451.00	27/12/2017	Health and Adult Services	Catering External Contract
ONECOM LIMITED	£538.24	27/12/2017	Health and Adult Services	Telephones
SIGNS PLUS LIMITED	£2,640.00	27/12/2017	Chief Executives	Other Services
JOHN JOYCE	£1,100.00	27/12/2017	Housing Services	Landlord Incentive Payments
UNIVERSITY HOSPITALS OF LEICESTER NHS TRUST	£612.00	27/12/2017	Health and Adult Services	Services by External Providers
HOUSING FOR WOMEN	£2,500.00	27/12/2017	Housing Services	Travel Expenses
GREATBATCH LIMITED	£1,230.00	27/12/2017	Transportation Schemes	Ext Consultants Fees
TIM RANDALL	£1,000.00	27/12/2017	Housing Services	Landlord Incentive Payments
LANGUAGE PRECISION LTD	£1,556.66	27/12/2017	Health and Adult Services	Agency Staff
PARAGON ASRA HOUSING LIMITED	£2,500.00	27/12/2017	Housing Services	Misc Landlord Payments
IAN GREGORY LEACH	£600.00	27/12/2017	Health and Adult Services	Services by External Providers
JAG TRAINING LIMITED	£1,062.00	27/12/2017	Regeneration Enterprise and Sk	Services Private Contractor
GREENWICH CO-OPERATIVE DEVELOPMENT AGENCY	£2,500.00	27/12/2017	Regeneration Enterprise and Sk	Services Private Contractor
GREENWICH CO-OPERATIVE DEVELOPMENT AGENCY	£2,958.00	27/12/2017	Regeneration Enterprise and Sk	Services Private Contractor
IT WORKS HEALTH LIMITED	£2,565.00	27/12/2017	Health and Adult Services	Agency Staff
REDACTED PERSONAL INFORMATION	£605.88	27/12/2017	Childrens Services	Professional Fees
FAITHORN FARRELL TIMMS	£2,277.00	27/12/2017	Housing Services HRA	Professional Fees
T BROWN GROUP LIMITED	£14,610.66	27/12/2017	Housing Services HRA	Services Private Contractor
BROADBEAN TECHNOLOGY LIMITED	£1,734.48	27/12/2017	Chief Executives	Services Private Contractor
T BROWN GROUP LIMITED	£18,084.79	27/12/2017	Housing Services HRA	Services Private Contractor
PUMPS & MOTORS (UK) LTD	£10,322.40	27/12/2017	Regeneration Enterprise and Sk	R & M Buildings Other
SDK ENVIRONMENTAL LTD	£8,449.99	27/12/2017	Comm Safety and Environment	Services Private Contractor
TWOFOLD	£1,380.00	27/12/2017	Chief Executives	Printing External Contract
TRINITY MIRROR PRINTING LIMITED	£3,872.65	27/12/2017	Chief Executives	Printing External Contract

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
TRINITY MIRROR PRINTING LIMITED	£378.95	27/12/2017	Chief Executives	Printing External Contract
ANTALIS LIMITED	£1,003.03	27/12/2017	Chief Executives	Materials
ANTALIS LIMITED	£938.73	27/12/2017	Chief Executives	Materials
CANON (UK) LIMITED-PO BOX 244	£1,260.13	27/12/2017	Chief Executives	Equipment
ALI RAZA	£1,000.00	27/12/2017	Housing Services	Landlord Incentive Payments
REDACTED PERSONAL INFORMATION	£2,500.00	27/12/2017	Housing Services	Landlord Incentive Payments
ADAM SAUNDERS	£2,500.00	27/12/2017	Housing Services	Landlord Incentive Payments
MACH PROPERTIES PARTNERSHIP	£697.75	27/12/2017	Housing Services	Rent Bond/ Arrears
DAVID GENIS	£1,300.00	27/12/2017	Housing Services	Rent in Advance
DAVID GENIS	£1,300.00	27/12/2017	Housing Services	Deposits
4 SECONDS LIMITED	£1,170.00	27/12/2017	Chief Executives	Eltham Lights Up
LAWSON VILLAS LTD	£1,680.00	27/12/2017	Housing Services	Rents Other
MAHN ESTATES LTD	£990.00	27/12/2017	Housing Services	Rents Other
REDACTED PERSONAL INFORMATION	£4,406.56	27/12/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,004.79	27/12/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,004.78	27/12/2017	Health and Adult Services	Services Private Contractor
CAPSTONE FOSTER CARE (SOUTH EAST) LTD	£3,875.31	27/12/2017	Childrens Services	Agency Placements
CAPSTONE FOSTER CARE (SOUTH EAST) LTD	£3,875.31	27/12/2017	Childrens Services	Agency Placements
THE CAMDEN SOCIETY	£720.00	27/12/2017	Health and Adult Services	Client Support
THE CAMDEN SOCIETY	£720.00	27/12/2017	Health and Adult Services	Client Support
THE CAMDEN SOCIETY	£720.00	27/12/2017	Health and Adult Services	Client Support
CAPSTONE FOSTER CARE (SOUTH EAST) LTD	£3,467.66	27/12/2017	Childrens Services	Agency Placements
ETHELBERT SPECIALIST HOMES LTD	£4,526.00	27/12/2017	Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	£5,757.14	27/12/2017	Childrens Services	Agency Placements
ETHELBERT SPECIALIST HOMES LTD	£9,982.00	27/12/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£1,410.00	27/12/2017	Health and Adult Services	Rents Other
ETHELBERT SPECIALIST HOMES LTD	£4,086.77	27/12/2017	Childrens Services	Agency Placements
ETHELBERT SPECIALIST HOMES LTD	£4,086.77	27/12/2017	Childrens Services	Agency Placements
ETHELBERT SPECIALIST HOMES LTD	£11,638.11	27/12/2017	Childrens Services	Agency Placements
ETHELBERT SPECIALIST HOMES LTD	£5,415.70	27/12/2017	Childrens Services	Agency Placements
ETHELBERT SPECIALIST HOMES LTD	£5,535.71	27/12/2017	Childrens Services	Agency Placements
ISP CENTRAL OFFICE	£3,321.34	27/12/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£7,395.60	27/12/2017	Health and Adult Services	Supported Living
ISP CENTRAL OFFICE	£5,460.96	27/12/2017	Childrens Services	Agency Placements

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
ISP CENTRAL OFFICE	£5,748.33	27/12/2017	Childrens Services	Agency Placements
ISP CENTRAL OFFICE	£5,403.30	27/12/2017	Childrens Services	Agency Placements
ISP CENTRAL OFFICE	£5,403.30	27/12/2017	Childrens Services	Agency Placements
ISP CENTRAL OFFICE	£5,403.30	27/12/2017	Childrens Services	Agency Placements
ISP CENTRAL OFFICE	£5,748.33	27/12/2017	Childrens Services	Agency Placements
ISP CENTRAL OFFICE	£5,748.33	27/12/2017	Childrens Services	Agency Placements
ISP CENTRAL OFFICE	£5,748.33	27/12/2017	Childrens Services	Agency Placements
ISP CENTRAL OFFICE	£5,748.33	27/12/2017	Childrens Services	Agency Placements
NEXT STEP FOSTERING SERVICES LTD	£3,804.01	27/12/2017	Childrens Services	Agency Placements
BLUE OCEAN SERVICES LTD	£711.36	27/12/2017	Health and Adult Services	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£709.76	27/12/2017	Health and Adult Services	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£626.24	27/12/2017	Health and Adult Services	Private Home Help Domestic Misc
CAPSTONE FOSTER CARE (SOUTH EAST) LTD	£4,249.17	27/12/2017	Childrens Services	Agency Placements
BLUE OCEAN SERVICES LTD	£2,041.80	27/12/2017	Health and Adult Services	Private Home Help Domestic Misc
CAPSTONE FOSTER CARE (SOUTH EAST) LTD	£5,841.33	27/12/2017	Childrens Services	Agency Placements
CAPSTONE FOSTER CARE (SOUTH EAST) LTD	£3,432.32	27/12/2017	Childrens Services	Agency Placements
CAPSTONE FOSTER CARE (SOUTH EAST) LTD	£3,432.32	27/12/2017	Childrens Services	Agency Placements
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£4,296.00	27/12/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£806.00	27/12/2017	Childrens Services	Private Home Help Domestic
SANCTUARY CARE LTD	£2,153.70	27/12/2017	Health and Adult Services	Services Private Contractor
CHRYSALIS CARE (FOSTERING) LTD	£1,073.61	27/12/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,100.00	27/12/2017	Childrens Services	Higher Education
REDACTED PERSONAL INFORMATION	£4,852.00	27/12/2017	Health and Adult Services	Services Private Contractor
BLUE OCEAN SERVICES LTD	£1,434.16	27/12/2017	Health and Adult Services	ISF Personal Care
BLUE OCEAN SERVICES LTD	£1,323.84	27/12/2017	Health and Adult Services	ISF Personal Care
BLUE OCEAN SERVICES LTD	£3,527.88	27/12/2017	Health and Adult Services	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£1,765.83	27/12/2017	Health and Adult Services	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£906.00	27/12/2017	Health and Adult Services	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£766.12	27/12/2017	Health and Adult Services	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£831.60	27/12/2017	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£6,478.14	27/12/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,000.00	27/12/2017	Health and Adult Services	Services Private Contractor
BLUE OCEAN SERVICES LTD	£717.08	27/12/2017	Health and Adult Services	ISF Personal Care
BLUE OCEAN SERVICES LTD	£562.08	27/12/2017	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
BLUE OCEAN SERVICES LTD	£1,004.84	27/12/2017	Health and Adult Services	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£1,559.16	27/12/2017	Health and Adult Services	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£1,876.80	27/12/2017	Health and Adult Services	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£1,886.16	27/12/2017	Health and Adult Services	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£1,135.80	27/12/2017	Health and Adult Services	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£1,383.44	27/12/2017	Health and Adult Services	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£741.00	27/12/2017	Health and Adult Services	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£691.72	27/12/2017	Health and Adult Services	Private Home Help Domestic Misc
STAR CARE UK LTD	£541.04	27/12/2017	Health and Adult Services	Private Home Help Domestic Misc
STAR CARE UK LTD	£903.00	27/12/2017	Health and Adult Services	ISF Personal Care
STAR CARE UK LTD	£2,733.10	27/12/2017	Health and Adult Services	Private Home Help Domestic Misc
STAR CARE UK LTD	£1,792.50	27/12/2017	Health and Adult Services	ISF Personal Care
STAR CARE UK LTD	£647.08	27/12/2017	Health and Adult Services	Private Home Help Domestic Misc
STAR CARE UK LTD	£2,314.46	27/12/2017	Health and Adult Services	Private Home Help Domestic Misc
STAR CARE UK LTD	£1,572.72	27/12/2017	Health and Adult Services	Private Home Help Domestic Misc
STAR CARE UK LTD	£906.00	27/12/2017	Health and Adult Services	Private Home Help Domestic Misc
STAR CARE UK LTD	£896.54	27/12/2017	Health and Adult Services	ISF Personal Care
STAR CARE UK LTD	£695.03	27/12/2017	Health and Adult Services	Private Home Help Domestic Misc
STAR CARE UK LTD	£1,368.32	27/12/2017	Health and Adult Services	Private Home Help Domestic Misc
STAR CARE UK LTD	£2,602.75	27/12/2017	Health and Adult Services	Private Home Help Domestic Misc
STAR CARE UK LTD	£2,528.32	27/12/2017	Health and Adult Services	Private Home Help Domestic Misc
STAR CARE UK LTD	£4,366.00	27/12/2017	Health and Adult Services	Private Home Help Domestic Misc
CORNERSTONE BARRISTERS	£1,080.00	27/12/2017	Chief Executives	Professional Fees
NEW COURT CHAMBERS	£3,138.00	27/12/2017	Chief Executives	Professional Fees
HEYWOOD LIMITED	£675.40	27/12/2017	Chief Executives	Services Private Contractor
HEYWOOD LIMITED	£3,519.34	27/12/2017	Chief Executives	Services Private Contractor
HOME GROUP LIMITED	£500,000.00	27/12/2017	Capital Housing Revenue Acc	General Payments
THE LEWISHAM HEALTHCARE NHS TRUST	£57,986.00	28/12/2017	Health and Adult Services	Medical Services
HENNESSEY LTD	£65,148.01	28/12/2017	Capital Housing Revenue Acc	Refurbishment
ROYAL MAIL GROUP LTD	£405.06	28/12/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£9.08	28/12/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£7.03	28/12/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£1,602.98	28/12/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£315.10	28/12/2017	Chief Executives	Postage - Royal Mail

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ROYAL MAIL GROUP LTD	£140.48	28/12/2017	Capital Housing Revenue Acc	Int Project Management
ROYAL MAIL GROUP LTD	£45.73	28/12/2017	Eltham Crematorium Revenue	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£2.94	28/12/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£8.68	28/12/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£175.44	28/12/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£15.94	28/12/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£443.51	28/12/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£83.47	28/12/2017	Housing Services HRA	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£767.10	28/12/2017	Housing Services HRA	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£133.61	28/12/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£983.28	28/12/2017	Regeneration Enterprise and Sk	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£4.41	28/12/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£6.51	28/12/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£27.41	28/12/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£934.51	28/12/2017	Regeneration Enterprise and Sk	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£2,135.52	28/12/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£744.32	28/12/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£140.72	28/12/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£1.47	28/12/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£798.62	28/12/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£193.90	28/12/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£775.58	28/12/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£138.68	28/12/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£260.71	28/12/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£204.56	28/12/2017	Chief Executives	Postage - Royal Mail
REDACTED PERSONAL INFORMATION	£4,419.00	28/12/2017	Childrens Services	Other Services
VOLUNTEERS CENTRE GREENWICH	£3,284.83	28/12/2017	Regeneration Enterprise and Sk	Services by External Providers
T BROWN GROUP LIMITED	£6,313.19	28/12/2017	Housing Services	Services Private Contractor
T BROWN GROUP LIMITED	£17,438.72	28/12/2017	Housing Services HRA	Services Private Contractor
T BROWN GROUP LIMITED	£8,649.98	28/12/2017	Housing Services	Services Private Contractor
P & R INSTALLATION CO LTD	£50,026.30	28/12/2017	Housing Services HRA	Services Private Contractor
NORTHGATE PUBLIC SERVICES (UK) LTD	£17,410.20	28/12/2017	Comm Safety and Environment	Computer Supplies & Stationery
POLLOCK LIFTS	£1,179.00	28/12/2017	Housing Services HRA	Misc
POLLOCK LIFTS	-£3.00	28/12/2017	Housing Services HRA	Stationery

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SELCHP	£604,999.76	28/12/2017	Comm Safety and Environment	Services Private Contractor
STANNAH LIFT SERVICES LTD	£4,120.78	28/12/2017	NS General Fund	General Payments
STANNAH LIFT SERVICES LTD	-£3.00	28/12/2017	Housing Services HRA	Stationery
STANNAH LIFT SERVICES LTD	-£1,649.78	28/12/2017	Housing Services HRA	Ext Inc Other Recover Charges
RSM BUILDING CONTRACTORS	£7,290.61	28/12/2017	NS General Fund	General Payments
RSM BUILDING CONTRACTORS	-£1,112.13	28/12/2017	Housing Services HRA	Ext Inc Other Recover Charges
RSM BUILDING CONTRACTORS	-£3.00	28/12/2017	Housing Services HRA	Stationery
REDACTED PERSONAL INFORMATION	£827.51	28/12/2017	Childrens Services	Professional Fees
DOLPHIN MOBILITY LTD	£4,610.00	28/12/2017	NS General Fund	General Payments
ALL CLEAN SERVICES	£1,376.45	28/12/2017	Housing Services HRA	Window Cleaning
BETA DISTRIBUTION (SOUTH)	£7,173.44	28/12/2017	Chief Executives	Courier Service
REDACTED PERSONAL INFORMATION	£588.58	28/12/2017	Childrens Services	Professional Fees
CROWN PROMOTIONS & REMOVALS LIMITED	£3,303.83	28/12/2017	Housing Services HRA	Equipment
MACAULAY SCOTT PRINTING COMPANY	£381.60	28/12/2017	Health and Adult Services	Stationery
MACAULAY SCOTT PRINTING COMPANY	£151.20	28/12/2017	Health and Adult Services	Stationery
ORBIS PROTECT LIMITED	£17,660.16	28/12/2017	Chief Executives	Other Services
WISE SECURITY SERVICES LTD	£641.10	28/12/2017	Chief Executives	Other Services
REDACTED PERSONAL INFORMATION	£672.00	28/12/2017	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£767.70	28/12/2017	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£714.24	28/12/2017	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£519.00	28/12/2017	Regeneration Enterprise and Sk	Subscriptions
REDACTED PERSONAL INFORMATION	£3,880.00	28/12/2017	Systems Control Accounts	Advances
LLOYDS TSB COMMERCIAL FINANCE LTD	£4,116.00	28/12/2017	Chief Executives	Printing External Contract
LLOYDS TSB COMMERCIAL FINANCE LTD	£1,296.00	28/12/2017	Chief Executives	Printing External Contract
LLOYDS TSB COMMERCIAL FINANCE LTD	£5,982.00	28/12/2017	Chief Executives	Printing External Contract
LLOYDS TSB COMMERCIAL FINANCE LTD	£912.00	28/12/2017	Chief Executives	Printing External Contract
TRAFFIC WATCH (UK) LTD	£5,700.00	28/12/2017	Transportation Schemes	General Payments
TRAFFIC WATCH (UK) LTD	£3,540.00	28/12/2017	Transportation Schemes	Ext Consultants Fees
SIGNWARE	£6,241.20	28/12/2017	Housing Services HRA	Environmental
CITY OF LONDON CORPORATION	£17,696.00	28/12/2017	Regeneration Enterprise and Sk	Services Joint Authorities
MAYOR'S OFFICE FOR POLICING AND CRIME	£33,250.00	28/12/2017	Comm Safety and Environment	Policing Team
MAYOR'S OFFICE FOR POLICING AND CRIME	£33,250.00	28/12/2017	Comm Safety and Environment	Policing Team
MAYOR'S OFFICE FOR POLICING AND CRIME	£12,762.00	28/12/2017	Comm Safety and Environment	Policing Team
MAYOR'S OFFICE FOR POLICING AND CRIME	£20,784.50	28/12/2017	Comm Safety and Environment	Policing Team

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MAYOR'S OFFICE FOR POLICING AND CRIME	£44,878.00	28/12/2017	Comm Safety and Environment	Other Agency Services
MAYOR'S OFFICE FOR POLICING AND CRIME	£69,625.00	28/12/2017	Comm Safety and Environment	Other Agency Services
MAYOR'S OFFICE FOR POLICING AND CRIME	£69,625.00	28/12/2017	Comm Safety and Environment	Other Agency Services
JBW GROUP LIMITED	£4,550.66	28/12/2017	Regeneration Enterprise and Sk	Services Private Contractor
JBW GROUP LIMITED	-£3,792.22	28/12/2017	Regeneration Enterprise and Sk	Services Private Contractor
OASIS CARE & TRAINING AGENCY	£510.24	28/12/2017	Health and Adult Services	ISF Personal Care
OASIS CARE & TRAINING AGENCY	£751.68	28/12/2017	Childrens Services	Private Home Help Domestic
OASIS CARE & TRAINING AGENCY	£2,601.60	28/12/2017	Health and Adult Services	Private Home Help Domest Misc
OASIS CARE & TRAINING AGENCY	£1,022.12	28/12/2017	Health and Adult Services	Private Home Help Domest Misc
OASIS CARE & TRAINING AGENCY	£2,509.80	28/12/2017	Health and Adult Services	ISF Personal Care
OASIS CARE & TRAINING AGENCY	£579.32	28/12/2017	Health and Adult Services	Private Home Help Domest Misc
OASIS CARE & TRAINING AGENCY	£1,103.40	28/12/2017	Health and Adult Services	Private Home Help Domest Misc
OASIS CARE & TRAINING AGENCY	£2,504.04	28/12/2017	Health and Adult Services	Private Home Help Domest Misc
OASIS CARE & TRAINING AGENCY	£669.56	28/12/2017	Health and Adult Services	Private Home Help Domest Misc
OASIS CARE & TRAINING AGENCY	£535.77	28/12/2017	Health and Adult Services	Private Home Help Domest Misc
OASIS CARE & TRAINING AGENCY	£675.68	28/12/2017	Health and Adult Services	ISF Personal Care
OASIS CARE & TRAINING AGENCY	£951.52	28/12/2017	Health and Adult Services	Private Home Help Domest Misc
OASIS CARE & TRAINING AGENCY	£2,239.20	28/12/2017	Health and Adult Services	Private Home Help Domest Misc
OASIS CARE & TRAINING AGENCY	£2,702.84	28/12/2017	Health and Adult Services	ISF Personal Care
OASIS CARE & TRAINING AGENCY	£1,107.48	28/12/2017	Health and Adult Services	Private Home Help Domest Misc
OASIS CARE & TRAINING AGENCY	£2,585.40	28/12/2017	Health and Adult Services	Private Home Help Domest Misc
OASIS CARE & TRAINING AGENCY	£831.64	28/12/2017	Health and Adult Services	Private Home Help Domest Misc
OASIS CARE & TRAINING AGENCY	£2,510.20	28/12/2017	Health and Adult Services	Private Home Help Domest Misc
OASIS CARE & TRAINING AGENCY	£930.48	28/12/2017	Health and Adult Services	Private Home Help Domest Misc
OASIS CARE & TRAINING AGENCY	£2,041.80	28/12/2017	Health and Adult Services	Private Home Help Domest Misc
OASIS CARE & TRAINING AGENCY	£1,903.04	28/12/2017	Health and Adult Services	ISF Personal Care
OASIS CARE & TRAINING AGENCY	£1,300.80	28/12/2017	Health and Adult Services	Private Home Help Domest Misc
OASIS CARE & TRAINING AGENCY	£741.00	28/12/2017	Health and Adult Services	Private Home Help Domest Misc
OASIS CARE & TRAINING AGENCY	£602.72	28/12/2017	Health and Adult Services	Private Home Help Domest Misc
OASIS CARE & TRAINING AGENCY	£1,737.68	28/12/2017	Health and Adult Services	Private Home Help Domest Misc
OASIS CARE & TRAINING AGENCY	£641.52	28/12/2017	Health and Adult Services	Private Home Help Domest Misc
OASIS CARE & TRAINING AGENCY	£1,277.20	28/12/2017	Health and Adult Services	Private Home Help Domest Misc
OASIS CARE & TRAINING AGENCY	£2,606.68	28/12/2017	Health and Adult Services	Private Home Help Domest Misc
OASIS CARE & TRAINING AGENCY	£741.00	28/12/2017	Health and Adult Services	Private Home Help Domest Misc

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OASIS CARE & TRAINING AGENCY	£1,489.32	28/12/2017	Health and Adult Services	ISF Personal Care
OASIS CARE & TRAINING AGENCY	£868.76	28/12/2017	Health and Adult Services	ISF Personal Care
OASIS CARE & TRAINING AGENCY	£4,524.56	28/12/2017	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£906.08	28/12/2017	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£882.56	28/12/2017	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£772.24	28/12/2017	Health and Adult Services	ISF Personal Care
OASIS CARE & TRAINING AGENCY	£2,449.92	28/12/2017	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£634.32	28/12/2017	Health and Adult Services	Private Home Help Domestic Misc
HEADWAY SELNWK LTD	£512.00	28/12/2017	Health and Adult Services	Client Support
STAR CARE UK LTD	£3,060.37	28/12/2017	Health and Adult Services	Private Home Help Domestic Misc
STAR CARE UK LTD	£2,291.97	28/12/2017	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£784.00	28/12/2017	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£784.00	28/12/2017	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£784.00	28/12/2017	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£784.00	28/12/2017	Health and Adult Services	Private Home Help Domestic Misc
STAR CARE UK LTD	£585.90	28/12/2017	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£784.00	28/12/2017	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£2,716.63	28/12/2017	Health and Adult Services	Private Home Help Domestic Misc
STAR CARE UK LTD	£523.50	28/12/2017	Health and Adult Services	Private Home Help Domestic Misc
STAR CARE UK LTD	£2,431.47	28/12/2017	Health and Adult Services	Private Home Help Domestic Misc
STAR CARE UK LTD	£864.60	28/12/2017	Health and Adult Services	Private Home Help Domestic Misc
STAR CARE UK LTD	£2,287.65	28/12/2017	Health and Adult Services	Private Home Help Domestic Misc
STAR CARE UK LTD	£1,033.00	28/12/2017	Health and Adult Services	Private Home Help Domestic Misc
STAR CARE UK LTD	£510.04	28/12/2017	Health and Adult Services	Private Home Help Domestic Misc
STAR CARE UK LTD	£2,009.25	28/12/2017	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£4,517.20	28/12/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£621.88	28/12/2017	Childrens Services	Transport For Children
REDACTED PERSONAL INFORMATION	£26,562.50	28/12/2017	Childrens Services	Agency Placements
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£779.46	28/12/2017	Health and Adult Services	ISF Personal Care
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£995.32	28/12/2017	Health and Adult Services	Private Home Help Domestic Misc
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£849.10	28/12/2017	Health and Adult Services	Private Home Help Domestic Misc
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£792.80	28/12/2017	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£5,435.71	28/12/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£20,491.07	28/12/2017	Childrens Services	Agency Placements

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£596.50	28/12/2017	Health and Adult Services	ISF Personal Care
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£730.40	28/12/2017	Health and Adult Services	Private Home Help Domestic Misc
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£556.30	28/12/2017	Health and Adult Services	Private Home Help Domestic Misc
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£827.60	28/12/2017	Health and Adult Services	ISF Personal Care
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£1,206.80	28/12/2017	Health and Adult Services	ISF Personal Care
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£504.65	28/12/2017	Health and Adult Services	Private Home Help Domestic Misc
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£792.80	28/12/2017	Health and Adult Services	Private Home Help Domestic Misc
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£805.15	28/12/2017	Health and Adult Services	Private Home Help Domestic Misc
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£886.95	28/12/2017	Health and Adult Services	Private Home Help Domestic Misc
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£1,136.61	28/12/2017	Health and Adult Services	Private Home Help Domestic Misc
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£1,359.00	28/12/2017	Health and Adult Services	Private Home Help Domestic Misc
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£1,039.55	28/12/2017	Health and Adult Services	Private Home Help Domestic Misc
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£699.75	28/12/2017	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£4,871.87	28/12/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,380.83	28/12/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,052.65	28/12/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,965.18	28/12/2017	Health and Adult Services	Services Private Contractor
DG CITIES LIMITED	£86,580.00	28/12/2017	Chief Executives	Services Private Contractor
DG CITIES LIMITED	£4,230.93	28/12/2017	Chief Executives	Services Private Contractor
DG CITIES LIMITED	£1,365.26	28/12/2017	Chief Executives	Services Private Contractor
DAVID PHILLIPS FURNITURE LTD	£29.76	28/12/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£38.39	28/12/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£8.39	28/12/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£13.19	28/12/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£14.39	28/12/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£2.39	28/12/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£4.79	28/12/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£162.00	28/12/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£34.80	28/12/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£194.14	28/12/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£30.00	28/12/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£154.94	28/12/2017	Chief Executives	ESS Care Grant Electrical
DG CITIES LIMITED	£17,490.65	28/12/2017	Chief Executives	Services Private Contractor
KENT COUNTY COUNCIL (KCS)	£162,515.67	28/12/2017	Systems Control Accounts	Expenditure Payments

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
KENT COUNTY COUNCIL (KCS)	£33,197.61	28/12/2017	Systems Control Accounts	Expenditure Payments
KENT COUNTY COUNCIL (KCS)	£99,255.83	28/12/2017	Systems Control Accounts	Expenditure Payments
KENT COUNTY COUNCIL (KCS)	£81,090.61	28/12/2017	Systems Control Accounts	Expenditure Payments
ENVIRONMENT AGENCY	£41,114.75	29/12/2017	Chief Executives	TWA Levy
ENVIRONMENT AGENCY	£935.50	29/12/2017	Chief Executives	SWA Levy
REDACTED PERSONAL INFORMATION	£814.32	29/12/2017	Childrens Services	Agency Staff
TNT (UK) LIMITED	£1,512.00	29/12/2017	Chief Executives	Document Archive
BT PLC	£648.66	29/12/2017	Health and Adult Services	Telephones
GREENWICH SERVICE PLUS LIMITED	£918.00	29/12/2017	Chief Executives	Services Private Contractor
FAHREN CLIFTON	£990.00	29/12/2017	Housing Services	Rents Other
RHP SERVICES LTD	£23,104.50	29/12/2017	Housing Services	Rents Other
SOUTHEAST SERVICES	£2,745.50	29/12/2017	Housing Services	Rents Other
OLIVE PROPERTY LETTING LIMITED	£6,895.00	29/12/2017	Housing Services	Rents Other
ANGELS ABODE LIMITED	£40,627.00	29/12/2017	Housing Services	Rents Other
HYTYME LTD	£22,822.80	29/12/2017	Housing Services	Rents Other
ANDY NASH LIMITED	£1,536.00	29/12/2017	Health and Adult Services	Services by External Providers
KENT COUNTY COUNCIL (KCS)	£2,300.84	29/12/2017	Childrens Services	Provisions
THE WHITE CAB COMPANY	£1,320.00	29/12/2017	Childrens Services	Vehicle Hire External Hired
REDACTED PERSONAL INFORMATION	£2,070.00	29/12/2017	Housing Services	Deposits
FRANCIS GYEKYE-MENSAH	£1,998.00	29/12/2017	Housing Services	Deposits
MICHAEL HUNTE	£1,875.00	29/12/2017	Housing Services	Deposits
T. OLOWU	£1,815.00	29/12/2017	Housing Services	Deposits
T. OLOWU	£1,815.00	29/12/2017	Housing Services	Deposits
LAURENCE SMALL	£2,040.00	29/12/2017	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£2,490.00	29/12/2017	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£1,890.00	29/12/2017	Housing Services	Deposits
SOUTHEAST SERVICES	£1,950.00	29/12/2017	Housing Services	Deposits
SOUTHEAST SERVICES	£1,950.00	29/12/2017	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£2,040.00	29/12/2017	Housing Services	Deposits
CAMBRIDGE MOTORS	£2,574.00	29/12/2017	Housing Services	Deposits
VALERIE MARJORIE BROWN	£2,400.00	29/12/2017	Housing Services	Deposits
CAMBRIDGE MOTORS	£2,574.00	29/12/2017	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£2,490.00	29/12/2017	Housing Services	Deposits
ANTHONY SALVATORE BELLINI	£2,700.00	29/12/2017	Housing Services	Deposits

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KEHINDE A OSUNRAYI & OLUFUNSO O OSUNRAYI	£2,400.00	29/12/2017	Housing Services	Deposits
OLIVER, MARY & DAVID CORCORAN T/A MIDWAY PROPERTY	£3,300.00	29/12/2017	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£1,000.00	29/12/2017	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£2,550.00	29/12/2017	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£3,000.00	29/12/2017	Housing Services	Deposits
L KOLAWOLE OLANIYAN	£3,000.00	29/12/2017	Housing Services	Deposits
OLUWATOYIN ODEPE	£2,700.00	29/12/2017	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£2,820.00	29/12/2017	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£2,700.00	29/12/2017	Housing Services	Deposits
BARNES GOLD LIMITED	£3,300.00	29/12/2017	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£2,574.00	29/12/2017	Housing Services	Deposits
DAVID TOWNSLEY & SUSAN TOWNSLEY	£3,000.00	29/12/2017	Housing Services	Deposits
DENISE HATT	£1,920.00	29/12/2017	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£2,640.00	29/12/2017	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£1,860.00	29/12/2017	Housing Services	Deposits
MICHAEL MCLOUGHLIN	£1,860.00	29/12/2017	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£2,850.00	29/12/2017	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£2,574.00	29/12/2017	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£2,529.00	29/12/2017	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£2,700.00	29/12/2017	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£2,550.00	29/12/2017	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£2,400.00	29/12/2017	Housing Services	Deposits
DR KAMALASEN RAJALINGHAM	£2,490.00	29/12/2017	Housing Services	Deposits
PENDO ISANZU RE: BENEDICT ISANZU	£2,520.00	29/12/2017	Housing Services	Deposits
BERTEX INVESTMENT LTD	£1,920.00	29/12/2017	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£2,625.00	29/12/2017	Housing Services	Deposits
NITIN KARA	£2,475.00	29/12/2017	Housing Services	Deposits
CHRISTOPHER CHAMBERS	£2,490.00	29/12/2017	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£2,550.00	29/12/2017	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£2,490.00	29/12/2017	Housing Services	Deposits
CARLOS WHITE	£2,475.00	29/12/2017	Housing Services	Deposits
HANNA E HAILU	£1,920.00	29/12/2017	Housing Services	Deposits
CARL GRAVERSEN	£830.00	29/12/2017	Housing Services	Deposits
EMMANUEL AKINSOLA	£2,700.00	29/12/2017	Housing Services	Deposits

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TUFAN DUZELTICI	£2,490.00	29/12/2017	Housing Services	Deposits
NITIN KARA	£2,475.00	29/12/2017	Housing Services	Deposits
ALAN & VALERIE ROBERTSON	£2,775.00	29/12/2017	Housing Services	Deposits
STEPHEN AUSTIN	£2,490.00	29/12/2017	Housing Services	Deposits
ROBINDER JHAS	£2,700.00	29/12/2017	Housing Services	Deposits
TRACY PART	£2,490.00	29/12/2017	Housing Services	Deposits
FOLASAYO OJO & MICHAEL OJO	£2,490.00	29/12/2017	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£3,300.00	29/12/2017	Housing Services	Deposits
SONJA CURZAI	£2,490.00	29/12/2017	Housing Services	Deposits
SARAH MOODY	£2,490.00	29/12/2017	Housing Services	Deposits
HUMAYUN KHAN & SHIRIN KHAN	£2,490.00	29/12/2017	Housing Services	Deposits
DAVID FREEMAN	£2,490.00	29/12/2017	Housing Services	Deposits
ROBERT REINHART	£2,490.00	29/12/2017	Housing Services	Deposits
ZHIQI SHENG & AIHUA WEI	£3,000.00	29/12/2017	Housing Services	Deposits
ALFRED ONEN	£2,490.00	29/12/2017	Housing Services	Deposits
MONISOLA OLAINIPEKUN	£3,150.00	29/12/2017	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£2,574.00	29/12/2017	Housing Services	Deposits
BEATRICE ADEGBOLA	£2,475.00	29/12/2017	Housing Services	Deposits
COMFORT OWUSU-ANKOMAH	£2,850.00	29/12/2017	Housing Services	Deposits
AMIR KHAN	£3,300.00	29/12/2017	Housing Services	Deposits
JOANNA LOCKING	£2,490.00	29/12/2017	Housing Services	Deposits
TARIQ & RUKHSANA JAVED	£3,600.00	29/12/2017	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£2,775.00	29/12/2017	Housing Services	Deposits
JOSHUA DADA	£3,150.00	29/12/2017	Housing Services	Deposits
ETINOSA AGBONTOHOMA	£2,550.00	29/12/2017	Housing Services	Deposits
BHAVEN PATHAK & PUJA PATHAK	£3,600.00	29/12/2017	Housing Services	Deposits
FOLUSO & OLUSOLA ISHOLA	£2,775.00	29/12/2017	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£2,550.00	29/12/2017	Housing Services	Deposits
JAVED HUSAIN	£3,900.00	29/12/2017	Housing Services	Deposits
TARIQ & RUKHSANA JAVED	£2,574.00	29/12/2017	Housing Services	Deposits
DAVID FREEMAN	£2,850.00	29/12/2017	Housing Services	Deposits
AYOOB & FIROZABEE ABDOOL	£3,900.00	29/12/2017	Housing Services	Deposits
C GELKOPF	£2,025.00	29/12/2017	Housing Services	Deposits
ERIC OKOTH	£2,148.00	29/12/2017	Housing Services	Deposits

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£3,300.00	29/12/2017	Housing Services	Deposits
JEAN MCKENZIE-HALES	£2,490.00	29/12/2017	Housing Services	Deposits
MARY GREEN	£3,150.00	29/12/2017	Housing Services	Deposits
HEADWAY SELNWK LTD	£1,024.00	29/12/2017	Health and Adult Services	Voluntary Bodies Other Care
HEADWAY SELNWK LTD	£512.00	29/12/2017	Health and Adult Services	Voluntary Bodies Other Care
HEADWAY SELNWK LTD	£512.00	29/12/2017	Health and Adult Services	Rents Other
HEADWAY SELNWK LTD	£512.00	29/12/2017	Health and Adult Services	Voluntary Bodies Other Care
HEADWAY SELNWK LTD	£512.00	29/12/2017	Health and Adult Services	Voluntary Bodies Other Care
HEADWAY SELNWK LTD	£768.00	29/12/2017	Health and Adult Services	Voluntary Bodies Other Care
HEADWAY SELNWK LTD	£512.00	29/12/2017	Health and Adult Services	Voluntary Bodies Other Care
HEADWAY SELNWK LTD	£512.00	29/12/2017	Health and Adult Services	Voluntary Bodies Other Care
HEADWAY SELNWK LTD	£512.00	29/12/2017	Health and Adult Services	Voluntary Bodies Other Care
HEADWAY SELNWK LTD	£512.00	29/12/2017	Health and Adult Services	Client Support
HEADWAY SELNWK LTD	£512.00	29/12/2017	Health and Adult Services	Voluntary Bodies Other Care
HEADWAY SELNWK LTD	£768.00	29/12/2017	Health and Adult Services	Voluntary Bodies Other Care
REDACTED PERSONAL INFORMATION	£6,688.52	29/12/2017	Health and Adult Services	Services Private Contractor
CAREWATCH CARE SERVICES LTD	£825.69	29/12/2017	Health and Adult Services	Private Home Help Domestic Misc
CAREWATCH CARE SERVICES LTD	£2,054.35	29/12/2017	Health and Adult Services	Private Home Help Domestic Misc
CAREWATCH CARE SERVICES LTD	£1,844.40	29/12/2017	Health and Adult Services	Private Home Help Domestic Misc
CAREWATCH CARE SERVICES LTD	£630.10	29/12/2017	Health and Adult Services	Private Home Help Domestic Misc
CAREWATCH CARE SERVICES LTD	£7,881.36	29/12/2017	Health and Adult Services	Private Home Help Domestic Misc
CAREWATCH CARE SERVICES LTD	£1,727.90	29/12/2017	Health and Adult Services	ISF Personal Care
CAREWATCH CARE SERVICES LTD	£831.64	29/12/2017	Health and Adult Services	Private Home Help Domestic Misc
CAREWATCH CARE SERVICES LTD	£667.92	29/12/2017	Health and Adult Services	Private Home Help Domestic Misc
CAREWATCH CARE SERVICES LTD	£1,327.80	29/12/2017	Health and Adult Services	Private Home Help Domestic Misc
CAREWATCH CARE SERVICES LTD	£831.64	29/12/2017	Health and Adult Services	Private Home Help Domestic Misc
CAREWATCH CARE SERVICES LTD	£893.52	29/12/2017	Health and Adult Services	Private Home Help Domestic Misc
CAREWATCH CARE SERVICES LTD	£891.81	29/12/2017	Health and Adult Services	Private Home Help Domestic Misc
CAREWATCH CARE SERVICES LTD	£2,382.80	29/12/2017	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£12,600.00	29/12/2017	Childrens Services	Family Support
CAREWATCH CARE SERVICES LTD	£687.36	29/12/2017	Health and Adult Services	Private Home Help Domestic Misc
CAREWATCH CARE SERVICES LTD	£1,233.63	29/12/2017	Health and Adult Services	Private Home Help Domestic Misc
CAREWATCH CARE SERVICES LTD	£515.60	29/12/2017	Health and Adult Services	Private Home Help Domestic Misc
CAPSTONE FOSTER CARE (SOUTH EAST) LTD	£3,511.68	29/12/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£521.04	29/12/2017	Childrens Services	Private Home Help Domestic

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XCEL 2000 FOSTERCARE SERVICES LIMITED	£3,534.00	29/12/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£6,160.00	29/12/2017	Health and Adult Services	Client Support
REDACTED PERSONAL INFORMATION	£4,508.76	29/12/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£4,508.76	29/12/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£6,641.44	29/12/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£5,243.65	29/12/2017	Health and Adult Services	Services Private Contractor
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£3,800.00	29/12/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,751.62	29/12/2017	Childrens Services	Agency Placements
THE NATIONAL FOSTERING AGENCY LTD	£3,422.18	29/12/2017	Childrens Services	Agency Placements
STAR CARE UK LTD	£815.40	29/12/2017	Health and Adult Services	Private Home Help Domestic Misc
STAR CARE UK LTD	£1,026.49	29/12/2017	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£5,760.00	29/12/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£5,039.71	29/12/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£5,757.14	29/12/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£4,650.00	29/12/2017	Health and Adult Services	Supported Living
THE NATIONAL FOSTERING AGENCY LTD	£3,342.90	29/12/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£10,057.08	29/12/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£14,171.34	29/12/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£737.32	29/12/2017	Health and Adult Services	Supported Living
SDK ENVIRONMENTAL LTD	£8,449.99	29/12/2017	Comm Safety and Environment	Services Private Contractor
REDACTED PERSONAL INFORMATION	£500.20	29/12/2017	Childrens Services	Residence Orders - Section 8 Payments
LB GREENWICH-MAYOR'S ADMINISTRATION ACCOUNT	£1,457.50	29/12/2017	Chief Executives	Overtime Admin Buildings
LB GREENWICH-MAYOR'S ADMINISTRATION ACCOUNT	£30.50	29/12/2017	Chief Executives	Travel Expenses
LB GREENWICH-MAYOR'S ADMINISTRATION ACCOUNT	£17.38	29/12/2017	Chief Executives	Mobile Phones
LB GREENWICH-MAYOR'S ADMINISTRATION ACCOUNT	£1,268.60	29/12/2017	Chief Executives	Catering
LB GREENWICH-MAYOR'S ADMINISTRATION ACCOUNT	£1,906.86	29/12/2017	Chief Executives	Other Services
LB GREENWICH-MAYOR'S ADMINISTRATION ACCOUNT	£83.65	29/12/2017	Chief Executives	Other Services
LB GREENWICH-MAYOR'S ADMINISTRATION ACCOUNT	£191.00	29/12/2017	Chief Executives	Charity Promotion
J B RINEY & CO LTD	£151,352.20	29/12/2017	Regeneration Enterprise Skills	Expenditure Payments
£137,712,341.33				