Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
GLOUCESTER CIRCUS GARDEN COMMITTEE	£12,733.43	03/04/2018	Chief Executives	Gloucester Circus Levy
REDACTED PERSONAL INFORMATION	£2,867.52	05/04/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£12,488.57	05/04/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,764.33	05/04/2018	Childrens Services	Agency Placements
OASIS CARE & TRAINING AGENCY	£1,373.16	05/04/2018	Health and Adult Services	Private Home Help Domest Misc
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£855.33	05/04/2018	Health and Adult Services	ISF Personal Care
REDACTED PERSONAL INFORMATION	£2,342.86	05/04/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£8,050.00	05/04/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£10,316.46	05/04/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£10,316.46	05/04/2018	Childrens Services	Agency Placements
CRAEGMOOR OAKS SIDCUP PRIORY	£1,536.00	05/04/2018	Health and Adult Services	Client Support
REDACTED PERSONAL INFORMATION	£2,788.00		Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,052.00		Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£1,258.75	05/04/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£554.40	05/04/2018	Childrens Services	Services Voluntary Org
STAR CARE UK LTD	£798.49		Health and Adult Services	ISF Personal Care
ORDINARY LIVING LTD	£3,264.00	05/04/2018	Health and Adult Services	Supported Living
CHRYSALIS CARE (FOSTERING) LTD	£1,073.61		Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,840.14		Childrens Services	Agency Placements
LONDON CARE LTD	£929.26		Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£900.44	05/04/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£641.64		Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£6,452.60		Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£1,121.00		Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£1,121.00		Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£1,253.75		Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£1,371.75		Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£818.12		Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£1,401.25		Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£2,286,25		Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£590.00		Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£560.50		Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£560.50		Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£590.00	05/04/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£560.50		Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£501.50		Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£590.00		Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£590.00		Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£590.00		Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£590.00		Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£560.50		Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£590.00		Health and Adult Services	Greenwich Home Support
ARGENT FM LIMITED	£11,421.78		Regeneration Enterprise Skills	Expenditure Payments
ARGENT FM LIMITED	£24,065.69		Regeneration Enterprise Skills	Expenditure Payments
REDACTED PERSONAL INFORMATION	£1,579.52		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£690.28		Health and Adult Services	Community Care Direct Payments



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£1,403.36	05/04/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£532.80	05/04/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£506.04	05/04/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£910.36	05/04/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£900.92	05/04/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£5,829.00	05/04/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£920.20		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£948.64	05/04/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£842.68	05/04/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,720.00	05/04/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£530.40	05/04/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,391.84		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£524.00	05/04/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,243.20		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£538.20		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£644.00	05/04/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£515.72		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£605.00		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£604.80		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,400.00		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,397.68		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£830.68		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£868.00		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£529.20		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£631.80		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£718.64		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£543.24		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,498.00		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,731.60		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£766.20		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£584.48		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£924.00		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£756.08		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,572.32		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£783.92		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£846.20		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,444.00		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,661.64		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£883.20		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£654.44		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£839.56		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,048.52		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,010.32		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,560.00		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£7,862.40		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£7,602:10 £896.00		Health and Adult Services	Community Care Direct Payments



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£791.80		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,440.00	05/04/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£749.00	05/04/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£8,968.00	05/04/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£682.00	05/04/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£654.20	05/04/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£575.52	05/04/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,814.88	05/04/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,881.60	05/04/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,243.48	05/04/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£6,432.32	05/04/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,237.12	05/04/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£576.00	05/04/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£4,494.00		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£792.00		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£700.80	05/04/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,012.40	05/04/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£561.60	05/04/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£867.52	05/04/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,793.12		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£599.20	05/04/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£979.52	05/04/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,121.32	05/04/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£877.40		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£959.40		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£7,014.84	05/04/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£842.40		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£526.52	05/04/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£889.44	05/04/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,872.00		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£732.36	05/04/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,084.00		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£737.00		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£655.00	05/04/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£577.80	05/04/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,203.76		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£896.00		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£819.00	05/04/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£740.00	05/04/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£674.08		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£690.40		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,158.92		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£538.20		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£537.60		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,879.24		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£5,000.00		Health and Adult Services	Community Care Direct Payments



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£994.04	05/04/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£763.20	05/04/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£940.00	05/04/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£6,487.32	05/04/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,113.36	05/04/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£568.32	05/04/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,219.68		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£540.80	05/04/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,716.00	05/04/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£672.00	05/04/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,093.04	05/04/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,156.80	05/04/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£556.40	05/04/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£737.12		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,583.60	05/04/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£561.60	05/04/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£849.20	05/04/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£6,505.72	05/04/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£648.00	05/04/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,008.00		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,545.60	05/04/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£872.32	05/04/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£660.00	05/04/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£896.00		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£819.00		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£627.44	05/04/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£985.12		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£569.60	05/04/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£779.52	05/04/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,857.24		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£930.72	05/04/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£669.20	05/04/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,393.00		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,296.16	05/04/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£642.08	05/04/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£856.00		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,468.00		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£4,082.08	05/04/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3.025.48	05/04/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£742.56		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£550.56		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£864.24		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£727.60		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£748.80		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£645.48		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£806.40		Health and Adult Services	Community Care Direct Payments



Creditor Name	Invoice Line Amount		LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£2,364.00	05/04/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,030.40	05/04/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£972.16		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,909.52	05/04/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£6,272.00	05/04/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,296.00	05/04/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,170.00	05/04/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£819.00	05/04/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,638.00	05/04/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£516.84	05/04/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£673.28	05/04/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,715.48	05/04/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£924.00	05/04/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,583.52		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,246.40		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£777.24	05/04/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£7,530.12	05/04/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,629.24	05/04/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,429.20		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£648.00	05/04/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£819.00	05/04/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,445.72		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£749.00		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£561.60		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£982.80		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,474.20	05/04/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1.299.20		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£665.04	05/04/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£704.28		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£785.60		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,128.00		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£982.80		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£649.12		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,000.80		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1.062.40		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£680.28		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£830.60		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£988.40		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£585.00		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£592.84		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,618.28		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,228.52		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£982.80		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£752.00 £880.04		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£853.60		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,697.20		Health and Adult Services	Community Care Direct Payments



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£871.76	05/04/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,193.52	05/04/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,112.80	05/04/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£957.68	05/04/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£755.52	05/04/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£4,400.00	05/04/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£936.00		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£679.00	05/04/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£500.00	05/04/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,152.60	05/04/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£604.80	05/04/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£642.00		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£903.88	05/04/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£710.40		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£684.80	05/04/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,584.00	05/04/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,125.56		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,842.60		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£594.28		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£771.28		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£854.12		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£8,809.60		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,329.24		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,476.60		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£731.52		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£514.80		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£717.92		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£615.52		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£828.00		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£798.88		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£772.20		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£4,165.92	05/04/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,048.60		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,620.00		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£556.60		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,170.00		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£727.60		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£627.52		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£529.28		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£514.80		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,174.88		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£898.80		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,595.20		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,284.00		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£603.08		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£561.60		Health and Adult Services	Community Care Direct Payments



Creditor Name	Invoice Line Amount		LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£570.72	05/04/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,263.60	05/04/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£5,046.24	05/04/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£800.48	8 05/04/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,567.80	05/04/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,474.00	05/04/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£684.80	05/04/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,000.00	05/04/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£542.44	05/04/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£5,545.32	05/04/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,412.92	05/04/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£648.64	05/04/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,069.52	05/04/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,516.00		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£771.52	05/04/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£642.00	05/04/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£504.00	05/04/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£627.20	05/04/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£4,200.00		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£663.40	05/04/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£690.32	05/04/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£553.24		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£704.00	05/04/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,228.52		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£672.00		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£706.08	05/04/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£6 3.52		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,032.60	05/04/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£6,369,64		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£655.20		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£7,909.20		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£5,967.64		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£720.00		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,797.20		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1.086.72		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£629.32		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£706.20		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£671.52		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£4,047.36		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£582.40		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,675.52		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£678.32		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£643.80		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£830.08		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£552.52		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£684.80		Health and Adult Services	Community Care Direct Payments



Creditor Name	Invoice Line Amount		LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£896.00	05/04/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,869.60	05/04/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£695.52	05/04/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,016.92	05/04/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,281.20	05/04/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£856.00	05/04/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,356.00	05/04/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,638.00	05/04/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£813.20	05/04/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£743.76	05/04/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,580.12	05/04/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£791.80	05/04/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£504.32		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,070.00	05/04/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£760.52	05/04/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,319.56	05/04/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£752.96	05/04/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£4,932.48	05/04/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,627.12		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,284.00		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£608.40	05/04/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,041.08	05/04/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£612.00	05/04/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,576.00		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£645.68		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£588.00	05/04/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£5 2.00		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,222.92	05/04/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,118.60	05/04/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,801.80		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£770.40	05/04/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,007.52		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£688.00	05/04/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,073.60	05/04/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£515.20	05/04/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£994.56		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£923.88	05/04/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£767.92		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£5,580.00	05/04/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£527.60		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,305.20		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,114.80		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£585.00		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£4,913.92		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,768.96		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,623.12		Health and Adult Services	Community Care Direct Payments



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£1,240.00	05/04/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,266.08		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£602.40	05/04/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£898.80	05/04/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£695.52	05/04/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£884.40	05/04/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£663.32		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,076.40	05/04/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£626.76	05/04/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£561.60	05/04/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£784.00	05/04/2018	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£935.88	05/04/2018	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£784.00	05/04/2018	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,618.00	05/04/2018	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£792.00	05/04/2018	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£737.96	05/04/2018	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£672.00	05/04/2018	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£537.60	05/04/2018	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£716.80	05/04/2018	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£969.60		Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,876.80		Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£537.60		Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£627.20		Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,255.20	05/04/2018	Childrens Services	Community Care Direct Payments
HAYS SPECIALIST RECRUITMENT LTD	£14,012.48		Systems Control Accounts	Expenditure Payments
SOCITM LIMITED	£1,710.00		Systems Control Accounts	Expenditure Payments
GATENBY SANDERSON LIMITED	£1,879.38	05/04/2018	Systems Control Accounts	Expenditure Payments
MANPOWER UK LTD	£57,608.03	05/04/2018	Systems Control Accounts	Expenditure Payments
BADENOCH & CLARK LIMITED	£956.03	05/04/2018	Systems Control Accounts	Expenditure Payments
SANTANDER UK PLC	£4,164.34	05/04/2018	Systems Control Accounts	Expenditure Payments
THE OYSTER PARTNERSHIP	£15,079.69	05/04/2018	Systems Control Accounts	Expenditure Payments
SANCTUARY PERSONNEL LIMITED	£7,184.40		Systems Control Accounts	Expenditure Payments
MEDICARE FIRST LIMITED	£1,386.00	05/04/2018	Systems Control Accounts	Expenditure Payments
CALVERTON FINANCE LIMITED	£4,368.00		Systems Control Accounts	Expenditure Payments
BALTIMORE CONSULTING LTD	£3,894.00		Systems Control Accounts	Expenditure Payments
REMEDY RECRUITMENT GROUP LTD	£11,334.91	05/04/2018	Systems Control Accounts	Expenditure Payments
LAW ABSOLUTE LIMITED	£3,493.75	05/04/2018	Systems Control Accounts	Expenditure Payments
KENYON BLOCK CONSULTANTS LIMITED	£3,477.24		Systems Control Accounts	Expenditure Payments
COMMUNITY RESOURCING LTD T/AS RESOURCING GROUP	£1,406.64	05/04/2018	Systems Control Accounts	Expenditure Payments
VENN GROUP LIMITED	£8,416.95		Systems Control Accounts	Expenditure Payments
MORGAN HUNT UK LIMITED	£7,472.22		Systems Control Accounts	Expenditure Payments
RANDSTAD CPE LIMITED	£12,898.15		Systems Control Accounts	Expenditure Payments
3D RECRUIT LIMITED	£2,748.00		Systems Control Accounts	Expenditure Payments
FORTRESS RECRUITMENT LIMITED	£4,409.56		Systems Control Accounts	Expenditure Payments
EDEN BROWN LIMITED	£6.365.24		Systems Control Accounts	Expenditure Payments
TIMES RESOURCES LIMITED	£24,300.00		Systems Control Accounts	Expenditure Payments



CALCO SERVICES LIMITED		Payment Date	LA Department	Expenditure Category/Description
	£1,065.07	05/04/2018	Systems Control Accounts	Expenditure Payments
SONOVATE LTD	£5,093.38	05/04/2018	Systems Control Accounts	Expenditure Payments
MACDONALD & COMPANY FREELANCE LTD	£11,517.82	05/04/2018	Systems Control Accounts	Expenditure Payments
VILLAGE STAFF LIMITED	£4,516.10	05/04/2018	Systems Control Accounts	Expenditure Payments
CALVERTON FINANCE LIMITED	£4,687.22	05/04/2018	Systems Control Accounts	Expenditure Payments
WINLIGHT CONSULTING LTD T/A WINLIGHT RECRUITMENT	£1,402.41	05/04/2018	Systems Control Accounts	Expenditure Payments
TRIUMPH CONSULTANTS LIMITED	£703.90	05/04/2018	Systems Control Accounts	Expenditure Payments
HSBC INVOICE FINANCE (UK) LTD	£2,722.50	05/04/2018	Systems Control Accounts	Expenditure Payments
HAMMOND CLARKE LIMITED	£2,281.52	05/04/2018	Systems Control Accounts	Expenditure Payments
CHARLES HUNTER ASSOCIATES LIMITED	£5,460.00		Systems Control Accounts	Expenditure Payments
ACTION FIRST RECRUITMENT LTD	£3,614.80	05/04/2018	Systems Control Accounts	Expenditure Payments
RBS INVOICE FINANCE LTD	£3,821.60	05/04/2018	Systems Control Accounts	Expenditure Payments
LIQUID PERSONNEL LTD	£9,013.41	05/04/2018	Systems Control Accounts	Expenditure Payments
BBL TECHNICAL LIMITED	£9,147.58	05/04/2018	Systems Control Accounts	Expenditure Payments
FACTOR 21 PLC	£3,292.80		Systems Control Accounts	Expenditure Payments
RBS INVOICE FINANCE LTD	£3,576.04		Systems Control Accounts	Expenditure Payments
SW LOCUMS LIMITED	£1,243.20		Systems Control Accounts	Expenditure Payments
BARCLAYS BANK PLC	£1,552.22		Systems Control Accounts	Expenditure Payments
SELLICK PARTNERSHIP LIMITED	£2,967.64		Systems Control Accounts	Expenditure Payments
OSBOURNE RICHARDSON LIMITED	£25,066.20		Systems Control Accounts	Expenditure Payments
CARITAS RECRUITMENT LIMITED	£11,818.65		Systems Control Accounts	Expenditure Payments
CAPITAL ENGINEERING PERSONNEL LTD	£3,167.02		Systems Control Accounts	Expenditure Payments
SKIPTON BUSINESS FINANCE	£7.399.51		Systems Control Accounts	Expenditure Payments
SERVICE CARE SOLUTIONS LIMITED	£4,216.66		Systems Control Accounts	Expenditure Payments
MATCHTECH GROUP (UK) LTD	£3,684.19		Systems Control Accounts	Expenditure Payments
EXPERIS LIMITED	£4,584.60		Systems Control Accounts	Expenditure Payments
BIBBY FACTORS LTD	£5,258.59		Systems Control Accounts	Expenditure Payments
TEMPEST RESOURCING LTD	£5,634.00		Systems Control Accounts	Expenditure Payments
EXECUTIVE RESOURCE GROUP LTD	£3,135.35		Systems Control Accounts	Expenditure Payments
COYLE PERSONNEL PLC	£822.31		Systems Control Accounts	Expenditure Payments
CLIENT DIRECTS LIMITED	£18,468.84		Systems Control Accounts	Expenditure Payments
IPEOPLE SOLUTIONS LIMITED	£3,933.55		Systems Control Accounts	Expenditure Payments
CARRINGTON WEST LIMITED	£1,690.54		Systems Control Accounts	Expenditure Payments
RBS INVOICE FINANCE LIMITED	£1,033.48		Systems Control Accounts	Expenditure Payments
NEXERE CONSULTING LIMITED	£1,386.00		Systems Control Accounts	Expenditure Payments
THE FRCE RECRUITMENT GROUP LTD	£1,099.46		Systems Control Accounts	Expenditure Payments
TRADEWIND RECRUITMENT SOCIAL CARE LTD	£620.35		Systems Control Accounts	Expenditure Payments
NUCO SOLUTIONS LTD	£5,226.23		Systems Control Accounts	Expenditure Payments
DEVERELL SMITH LIMITED	£1,469.16		Systems Control Accounts	Expenditure Payments
METRO BANK T/A SME INVOICE FINANCE LTD	£1,509.60		Systems Control Accounts	Expenditure Payments
CALVERTON FINANCE LIMITED	£972.00		Systems Control Accounts	Expenditure Payments
ROC SEARCH LIMITED	£2,700.30		Systems Control Accounts	Expenditure Payments
RBS INVOICE FINANCE LIMITED	£5,018.06		Systems Control Accounts	Expenditure Payments
SANCTUM CONSULTANTS LIMITED	£1,691.21		Systems Control Accounts	Expenditure Payments
CLEAR EDGE RESOURCING LTD	£3.007.78		Systems Control Accounts	Expenditure Payments
PARKER ROSE RECRUITMENT LTD	£1,428.00		Systems Control Accounts	Expenditure Payments



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
OCCUPATIONAL HEALTH STAFFING LIMITED	£1,332.30	05/04/2018	Systems Control Accounts	Expenditure Payments
ADVANTEDGE COMMERCIAL FINANCE (NORTH) LTD	£1,558.34	05/04/2018	Systems Control Accounts	Expenditure Payments
COLLABERA EUROPE LIMITED	£875.22	05/04/2018	Systems Control Accounts	Expenditure Payments
REDACTED PERSONAL INFORMATION	£1,134.99	05/04/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,090.84	05/04/2018	Childrens Services	Special Guardianship Orders - Section 14
GREATER LONDON AUTHORITY	£5,400.00	06/04/2018	Childrens Services	Other Services
PHS GROUP PLC	£5,940.00	06/04/2018	Regeneration Enterprise and Sk	Professional Fees
THE METRO CENTRE	£33,100.00	06/04/2018	Health and Adult Services	Grants To Voluntary Organ
ACC BUILDING SERVICES LTD	£4,716.00	06/04/2018	Housing Services HRA	Services Private Contractor
THE LEWISHAM HEALTHCARE NHS TRUST	£1,448.40	06/04/2018	Childrens Services	Telephones
GREENWICH MENCAP	£18,200.00	06/04/2018	Health and Adult Services	Grants To Voluntary Organ
REDACTED PERSONAL INFORMATION	£9,900.00	06/04/2018	Childrens Services	Inter Agency Placements
GREENWICH MIND	£18,200.00	06/04/2018	Health and Adult Services	Grants To Voluntary Organ
REDACTED PERSONAL INFORMATION	£19,800.00	06/04/2018	Childrens Services	Inter Agency Placements
GREENWICH CARERS CENTRE	£40,575.00	06/04/2018	Health and Adult Services	Grants To Voluntary Organ
AGE UK BROMLEY & GREENWICH	£14,192.50		Health and Adult Services	Grants To Voluntary Organ
REED SPECIALIST RECRUITMENT LTD	£14,947.20	06/04/2018	Chief Executives	Shared Services - Short Courses
REED SPECIALIST RECRUITMENT LTD	£9,268.80	06/04/2018	Chief Executives	AOPS Social Care
ARCHITECTURAL DECORATORS LTD	£25,677.30	06/04/2018	Housing Services	Services Private Contractor
COVENT GARDEN FAMILY LAW	£1,200.00	06/04/2018	Childrens Services	Legal Fees
COVENT GARDEN FAMILY LAW	£1,800.00	06/04/2018	Childrens Services	Legal Fees
TOPCOAT CONSTRUCTION LTD	£10,050.47		Regeneration Enterprise Skills	Expenditure Payments
ADT FIRE AND SECURITY PLC	£2,971.25		Regeneration Enterprise Skills	Expenditure Payments
ADT FIRE AND SECURITY PLC	£1,260.89	06/04/2018	Regeneration Enterprise Skills	Expenditure Payments
ADVOCACY FOR OLDER PEOPLE	£6,250.00		Health and Adult Services	Grants To Voluntary Organ
T BROWN GROUP LIMITED	£16,149.18		Housing Services HRA	Services Private Contractor
T BROWN GROUP LIMITED	£22,408.21		Housing Services HRA	Services Private Contractor
ETRE CONSULTING LTD	£780.00		Chief Executives	AOPS Social Care
M G AXTON	£299.16		Housing Services	Services Private Contractor
M G AXTON	£17,323.93	06/04/2018	Housing Services HRA	Services Private Contractor
GRAHAM HOLMES ASTRASEAL LIMITED	£1,554.20		Housing Services	Services Private Contractor
FIRST STEP TRUST	£25,000.00	06/04/2018	Health and Adult Services	Grants To Voluntary Organ
THE CAMDEN SOCIETY	£36,562.50	06/04/2018	Health and Adult Services	Grants To Voluntary Organ
HASBRIDGE CONSTRUCTION LTD	£89,777.63		Planned Maintenance	Roofs
SOUTHPARK HEATING SERVICES LIMITED	£18,954.10		Planned Maintenance	Heating
GREENWICH SERVICE PLUS LIMITED	£2,009.88		Health and Adult Services	Cleaning Services - Contract
CAREERVISION LTD	£8,385.00		Childrens Services	Computer Software
ALKEMYGOLD LTD	£18,791.74		Childrens Services	Other Services
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£53.13		Chief Executives	ESS Care Grant Furniture
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£11.38		Chief Executives	ESS Care Grant Furniture
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£205.19		Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£22.80		Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£148.19		Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£159.59		Chief Executives	ESS Care Grant Electrical
GREENWICH SERVICE PLUS LIMITED	£37,643.85		Health and Adult Services	Vehicle Hire for GSP Only
GREENWICH SERVICE PLUS LIMITED	£13,884.65		Health and Adult Services	Vehicle Hire for GSP Only



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
GREENWICH SERVICE PLUS LIMITED	£77,758.45	06/04/2018	Health and Adult Services	Vehicle Hire for GSP Only
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£102.58	06/04/2018	Chief Executives	ESS Care Grant Furniture
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£216.59	06/04/2018	Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£45.60		Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£205.19	06/04/2018	Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£22.80	06/04/2018	Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£262.19	06/04/2018	Chief Executives	ESS Care Grant Electrical
GREENWICH SERVICE PLUS LIMITED	£572.00	06/04/2018	Health and Adult Services	Vehicle Hire for GSP Only
GREENWICH SERVICE PLUS LIMITED	£9,999.04	06/04/2018	Health and Adult Services	Services by External Providers
GREENWICH SERVICE PLUS LIMITED	£27,535.56		Health and Adult Services	Vehicle Hire for GSP Only
RBS INVOICE FINANCE LIMITED	£3,600.00		Regeneration Enterprise and Sk	Services Private Contractor
HFS ENVIRONMENTAL LTD	£990.00		Comm Safety and Environment	Asbestos Analysis
HFS ENVIRONMENTAL LTD	£792.00	06/04/2018	Comm Safety and Environment	Asbestos Analysis
SMARTSTREETS LTD	£11,107.28	06/04/2018	Comm Safety and Environment	Equipment
HFS ENVIRONMENTAL LTD	£1,200.00		Capital Housing Revenue Acc	Asbestos
HFS ENVIRONMENTAL LTD	£792.00	06/04/2018	Comm Safety and Environment	Asbestos Analysis
HFS ENVIRONMENTAL LTD	£792.00		Comm Safety and Environment	Asbestos Analysis
HFS ENVIRONMENTAL LTD	£990.00	06/04/2018	Comm Safety and Environment	Asbestos Analysis
TRANSPORT FOR LONDON	£21,872.31		Regeneration Enterprise Skills	Expenditure Payments
MASTERDOR LIMITED	£660.86	06/04/2018	Capital Housing Revenue Acc	Fence
GAS TRAIN LTD	£693.00	06/04/2018	Housing Services HRA	Corp Training Train Dev Fund
GAS TRAIN LTD	£418.80		Housing Services HRA	Corp Training Train Dev Fund
GAS TRAIN LTD	-£78.00		Housing Services HRA	Corp Training Train Dev Fund
GAS TRAIN LTD	£65.00		Housing Services HRA	Corp Training Train Dev Fund
TRINITY METHODIST CHURCH	£1,392.22		Health and Adult Services	Trinity Centre
STONE COMPUTERS LTD	£768.00		Chief Executives	Computer Hardware
REED SPECIALIST RECRUITMENT LTD	£1,126.87		Childrens Services	Agency Staff
REED SPECIALIST RECRUITMENT LTD	£944.14		Childrens Services	Agency Staff
REED SPECIALIST RECRUITMENT LTD	£1,142.10	06/04/2018	Childrens Services	Agency Staff
CAPITA BUSINESS SERVICES LTD	£1,097.50	06/04/2018	Childrens Services	IT Licenses
HSBC INVOICE FINANCE (UK) LTD	£558.00	06/04/2018	Chief Executives	Other Services
HSBC INVOICE FINANCE (UK) LTD	£540.00	06/04/2018	Chief Executives	Other Services
LONDON TELECARE LTD T/A UKTELEHEALTHCARE	£660.00	06/04/2018	Health and Adult Services	Subscriptions
GREENWICH FOUNDATION FOR THE ROYAL NAVAL COLLEGE	£2,538.90		Regeneration Enterprise and Sk	Rents Other
HSBC INVOICE FINANCE (UK) LTD	£504.00		Chief Executives	Other Services
NEWLYN PLC	£3,435.23		Chief Executives	Student Award Payment
NEWLYN PLC	-£2,862.69		Chief Executives	Student Award Payment
HSBC INVOICE FINANCE (UK) LTD	£540.00		Chief Executives	Other Services
HSBC INVOICE FINANCE (UK) LTD	£558.00	06/04/2018	Chief Executives	Other Services
HSBC INVOICE FINANCE (UK) LTD	£558.00		Chief Executives	Other Services
HSBC INVOICE FINANCE (UK) LTD	£540.00		Chief Executives	Other Services
HSBC INVOICE FINANCE (UK) LTD	£558.00		Chief Executives	Other Services
HSBC INVOICE FINANCE (UK) LTD	£540.00		Chief Executives	Other Services
HSBC INVOICE FINANCE (UK) LTD	£540.00		Chief Executives	Other Services
BT PLC	£1.478.23		Health and Adult Services	Telephones
BT PLC	£57.96		Health and Adult Services	Telephones



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
HSBC INVOICE FINANCE (UK) LTD	£558.00	06/04/2018	Chief Executives	Other Services
HSBC INVOICE FINANCE (UK) LTD	£558.00	06/04/2018	Chief Executives	Other Services
GOLDSMITHS UNIVERSITY OF LONDON	£54,755.00	06/04/2018	Childrens Services	Other Services
HSBC INVOICE FINANCE (UK) LTD	£558.00	06/04/2018	Chief Executives	Other Services
HSBC INVOICE FINANCE (UK) LTD	£540.00	06/04/2018	Chief Executives	Other Services
HSBC INVOICE FINANCE (UK) LTD	£558.00	06/04/2018	Chief Executives	Other Services
REDACTED PERSONAL INFORMATION	£2,700.00	06/04/2018	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£2,700.00	06/04/2018	Childrens Services	Services by External Providers
HSBC INVOICE FINANCE (UK) LTD	£2,952.00	06/04/2018	Chief Executives	Other Services
REDACTED PERSONAL INFORMATION	£7,069.92	06/04/2018	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£2,700.00	06/04/2018	Childrens Services	Services by External Providers
HSBC INVOICE FINANCE (UK) LTD	£1,008.00	06/04/2018	Chief Executives	Other Services
HSBC INVOICE FINANCE (UK) LTD	£756.00	06/04/2018	Chief Executives	Other Services
HSBC INVOICE FINANCE (UK) LTD	£3,528.00	06/04/2018	Chief Executives	Other Services
HSBC INVOICE FINANCE (UK) LTD	£2,124.00		Chief Executives	Other Services
HSBC INVOICE FINANCE (UK) LTD	£1,890.00	06/04/2018	Chief Executives	Other Services
HSBC INVOICE FINANCE (UK) LTD	£1,044.00	06/04/2018	Chief Executives	Other Services
GREENWICH DANCE AGENCY	£30,000.00	06/04/2018	Chief Executives	Grants To Voluntary Organ
HSBC INVOICE FINANCE (UK) LTD	£612.00	06/04/2018	Chief Executives	Other Services
GREENWICH & LEWISHAM YOUNG PEOPLES THEATRE	£16,250.00	06/04/2018	Chief Executives	Grants To Voluntary Organ
HSBC INVOICE FINANCE (UK) LTD	£1,512.00	06/04/2018	Chief Executives	Other Services
EMERGENCY EXIT ARTS	£7,500.00		Chief Executives	Grants To Voluntary Organ
GREENWICH THEATRE LIMITED	£25,000.00		Chief Executives	Grants To Voluntary Organ
HSBC INVOICE FINANCE (UK) LTD	£2,448.00	06/04/2018	Chief Executives	Other Services
HSBC INVOICE FINANCE (UK) LTD	£684.00		Chief Executives	Other Services
HSBC INVOICE FINANCE (UK) LTD	£1,440.00		Chief Executives	Other Services
TRG LAW LTD	£595.20		Chief Executives	Consultants
BRENDA SCANLAN CONSULTING LTD	£1,500.00		Health and Adult Services	Consultants
ONE HOUSING GROUP LTD	£98,507.25	06/04/2018	Health and Adult Services	Other Agency Services
KPMG LLP	£1,500.00	06/04/2018	Chief Executives	Professional Fees
GARDEN COURT BARRISTERS FEES ACCOUNT	£6,240.00	06/04/2018	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£650.00	06/04/2018	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£650.00	06/04/2018	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£650.00	06/04/2018	Childrens Services	Agency Staff
POLLOCK LIFTS	£6,084.00		Capital Housing Revenue Acc	General Payments
REDACTED PERSONAL INFORMATION	£650.00	06/04/2018	Childrens Services	Agency Staff
UNIVERSITY OF SOUTH WALES	£2,061.00		Chief Executives	Land Registry Fees
REDACTED PERSONAL INFORMATION	£650.00		Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£750.00	06/04/2018	Childrens Services	Agency Staff
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£102.59		Chief Executives	ESS Care Grant Furniture
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£37.60		Chief Executives	ESS Care Grant Furniture
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£148.19		Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£216.59		Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£45.60		Chief Executives	ESS Care Grant Electrical
REDACTED PERSONAL INFORMATION	£1.623.24		Childrens Services	Agency Staff
HARVEST ENERGY LTD	£2,267.76		Comm Safety and Environment	Vehicle Fuel Ext Contractor



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
EIBE PLAY LTD	£2,742.98	06/04/2018	Comm Safety and Environment	Equipment
ALKEMYGOLD LTD	£11,100.00	06/04/2018	Childrens Services	Other Services
HILARY KEENLYSIDE T/A BONNAR KEENLYSIDE	£21,484.46	06/04/2018	Chief Executives	Eltham Lights Up
POSTURITE (UK) LTD	£724.45	06/04/2018	Childrens Services	Equipment
POSTURITE (UK) LTD	£135.40	06/04/2018	Childrens Services	Equipment
CHP MANAGEMENT LTD	£80,620.00		Regeneration Enterprise and Sk	Rents Other
CHP MANAGEMENT LTD	£16,015.13	06/04/2018	Regeneration Enterprise and Sk	Building Insurance
SIPSYNERGY LTD	£6,037.80		Chief Executives	Local Nwork Comms Purch Maint
SIPSYNERGY LTD	£6,037.80	06/04/2018	Chief Executives	Local Nwork Comms Purch Maint
CHESTNUT PRODUCTS LTD	£2,951.68		Regeneration Enterprise and Sk	Rm Buildings Gmrs Ext Contract
RICS BUSINESS SERVICES LTD	£160.00	06/04/2018	Capital Housing Revenue Acc	General Payments
RICS BUSINESS SERVICES LTD	£160.00		Capital Housing Revenue Acc	General Payments
RICS BUSINESS SERVICES LTD	£150.00		Capital Housing Revenue Acc	General Payments
RICS BUSINESS SERVICES LTD	£160.00		Capital Housing Revenue Acc	General Payments
RICS BUSINESS SERVICES LTD	£70.00		Capital Housing Revenue Acc	General Payments
RICS BUSINESS SERVICES LTD	£53.42		Capital Housing Revenue Acc	General Payments
RICS BUSINESS SERVICES LTD	£45.10		Capital Housing Revenue Acc	General Payments
RICS BUSINESS SERVICES LTD	£76.48		Capital Housing Revenue Acc	General Payments
RICS BUSINESS SERVICES LTD	£76.47		Capital Housing Revenue Acc	General Payments
RICS BUSINESS SERVICES LTD	£150.00		Capital Housing Revenue Acc	General Payments
RICS BUSINESS SERVICES LTD	£70.14	06/04/2018	Capital Housing Revenue Acc	General Payments
RICS BUSINESS SERVICES LTD	£105.00		Capital Housing Revenue Acc	General Payments
RICS BUSINESS SERVICES LTD	£37.58		Capital Housing Revenue Acc	General Payments
RICS BUSINESS SERVICES LTD	£38.00		Capital Housing Revenue Acc	General Payments
STANNAH LIFT SERVICES LTD	£4,873.20		Housing Services HRA	Lift Maintenance
ATKINS SHARED SERVICE FACILITY	£3,600.00		Comm Safety and Environment	Professional Fees
GOLDEN LANE HOUSING LIMITED	£83,592.00		Health and Adult Services	Professional Fees
BT PLC	£3,624.81		Health and Adult Services	Telephones
PRICEWATERHOUSECOOPERS LLP	£39,870.00	06/04/2018	Capital Housing Revenue Acc	Ext Consultants Fees
POHWER	£740.00		Health and Adult Services	Services by External Providers
POTTER RAPER PARTNERSHIP	£2,208.00		Other General Fund	Ext Architects Fees
POTTER RAPER PARTNERSHIP	£1,350.00		Other General Fund	Ext Consultants Fees
STANTEC UK LIMITED	£3,840.00		Regeneration Enterprise and Sk	Consultants
REDACTED PERSONAL INFORMATION	£3,857.14		Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£9,000.00		Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£8,795.20		Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£7,660.33		Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£8,795.20		Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,838.28		Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£661.69		Health and Adult Services	Rents Other
CARE OUTLOOK LTD	£582.84		Health and Adult Services	Private Home Help Domest Misc
CARE OUTLOOK LTD			Health and Adult Services	Private Home Help Domest Misc
CARE OUTLOOK LTD	£001.04		Health and Adult Services	Private Home Help Domest Misc
REDACTED PERSONAL INFORMATION	£771.70 £854.97		Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,564,91		Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,419.88		Health and Adult Services	Services Private Contractor
KEDACTED PERSONAL INFORMATION	£3,419.88	06/04/2018	Health and Adult Services	Services Private Contractor



Creditor Name	Invoice Line Amount Pa	yment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£3,419.88	06/04/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,274.64	06/04/2018	Health and Adult Services	Client Support
EDGE HILL CARE HOME	£3,400.00	06/04/2018	Health and Adult Services	Services Private Contractor
EDGE HILL CARE HOME	£3,600.00	06/04/2018	Health and Adult Services	Services Private Contractor
EDGE HILL CARE HOME	£3,800.00	06/04/2018	Health and Adult Services	Services Private Contractor
EDGE HILL CARE HOME	£2,671.43	06/04/2018	Health and Adult Services	Services Private Contractor
EDGE HILL CARE HOME	£728.57	06/04/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,232.00	06/04/2018	Health and Adult Services	Rents Other
THE AVENUE TRUST GROUP	£2,438.31	06/04/2018	Health and Adult Services	Supported Living
THE AVENUE TRUST GROUP	£4,016.00	06/04/2018	Health and Adult Services	Supported Living
THE AVENUE TRUST GROUP	£4,016.00	06/04/2018	Health and Adult Services	Supported Living
THE AVENUE TRUST GROUP	£4,016.00	06/04/2018	Health and Adult Services	Supported Living
THE AVENUE TRUST GROUP	£4,016.00	06/04/2018	Health and Adult Services	Supported Living
THE AVENUE TRUST GROUP	£4,016.00	06/04/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£1,554.08	06/04/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£1,207.92	06/04/2018	Health and Adult Services	Supported Living
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,007.80	06/04/2018	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£803.12	06/04/2018	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,007.80	06/04/2018	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£803.12	06/04/2018	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,007.80	06/04/2018	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£803.12		Health and Adult Services	Private Sector Nursing Homes
CARE OUTLOOK LTD	£1,827.00		Health and Adult Services	Private Home Help Domest Misc
CARE OUTLOOK LTD	£914.08	06/04/2018	Health and Adult Services	ISF Personal Care
CARE OUTLOOK LTD	£771.96		Health and Adult Services	ISF Personal Care
CARE OUTLOOK LTD	£701.24	06/04/2018	Health and Adult Services	ISF Personal Care
CARE OUTLOOK LTD	£519.96	06/04/2018	Health and Adult Services	ISF Personal Care
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,007.80	06/04/2018	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£803.12	06/04/2018	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,007.80	06/04/2018	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£803.12	06/04/2018	Health and Adult Services	Private Sector Nursing Homes
CARE OUTLOOK LTD	£787.64	06/04/2018	Health and Adult Services	ISF Personal Care
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,007.80	06/04/2018	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£803.12	06/04/2018	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,007.80	06/04/2018	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£803.12	06/04/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£4,667.07		Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£1,382.83	06/04/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£2,464.32	06/04/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£535.72	06/04/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,156.30	06/04/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£2,817.14		Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,455.29		Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£1,636.71		Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,007.80		Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£803.12		Health and Adult Services	Private Sector Nursing Homes



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,007.80	06/04/2018	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£803.12		Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,007.80	06/04/2018	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£803.12		Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,007.80	06/04/2018	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£803.12	06/04/2018	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,007.80		Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£803.12	06/04/2018	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,007.80	06/04/2018	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£803.12	06/04/2018	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,007.80	06/04/2018	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£803.12	06/04/2018	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£4,300.14	06/04/2018	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£1,720.06		Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,714.29	06/04/2018	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£1,085.71		Health and Adult Services	Private Sector Nursing Homes
LANDMARK CHAMBERS	£840.00	06/04/2018	Chief Executives	Professional Fees
LAMB CHAMBERS	£630.00	06/04/2018	Chief Executives	Professional Fees
LAMB CHAMBERS	£900.00		Chief Executives	Professional Fees
SHARPE PRITCHARD LLP	£1,320.00	06/04/2018	Chief Executives	Professional Fees
CORNERSTONE BARRISTERS	£750.00	06/04/2018	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£1,136.00	06/04/2018	Childrens Services	LC Staying Put
REDACTED PERSONAL INFORMATION	£1,874.16		Childrens Services	LC Staying Put
REDACTED PERSONAL INFORMATION	£530.48	06/04/2018	Childrens Services	LC Staying Put
HYDE HOUSING ASSOCIATION	£3,732.19	06/04/2018	Health and Adult Services	Rents Other
ONE HOUSING GROUP LTD	£98,507.25	06/04/2018	Health and Adult Services	Other Agency Services
STANNAH LIFT SERVICES LTD	£8,454.24	06/04/2018	Housing Services	Other Services
STANNAH LIFT SERVICES LTD	£13,870.57	06/04/2018	Housing Services	Other Services
CARLTON PROPERTY SERVICES LTD	£19,986.50	06/04/2018	Housing Services	Rents Other
REED SPECIALIST RECRUITMENT LTD	£1,440.00	06/04/2018	Chief Executives	Children`s Social Care
TRANSPORT FOR LONDON	£5,000.00	10/04/2018	Regeneration Enterprise Skills	Expenditure Payments
GREENWICH SERVICE PLUS LIMITED	£11,107.72	10/04/2018	Health and Adult Services	Vehicle Hire for GSP Only
GREENWICH SERVICE PLUS LIMITED	£30,115.08	10/04/2018	Health and Adult Services	Vehicle Hire for GSP Only
GREENWICH SERVICE PLUS LIMITED	£62,206.76	10/04/2018	Health and Adult Services	Vehicle Hire for GSP Only
DG CITIES LIMITED	£6,480.00	10/04/2018	Chief Executives	Equipment
THE FEDERATION OF GREENWICH COMMUNITY CENTRES	£62,260.00	10/04/2018	Chief Executives	Grants To Voluntary Organ
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£379,290.58	10/04/2018	Systems Control Accounts	Expenditure Payments
GRAHAM HOLMES ASTRASEAL LIMITED	£30,705.90	10/04/2018	Capital Housing Revenue Acc	Safety
NIBLOCK (BUILDERS) LTD	£137,932.20	10/04/2018	Capital Housing Revenue Acc	Refurbishment
NIBLOCK (BUILDERS) LTD	£5,334.17		Capital Housing Revenue Acc	Refurbishment
GEOFFREY OSBORNE LTD	£118,157.11	10/04/2018	Capital Housing Revenue Acc	Newbuild
MASTERDOR LIMITED	£125,612.24		Capital Housing Revenue Acc	Safety
THOMAS SINDEN LIMITED	£83,802.35	10/04/2018	Capital Housing Revenue Acc	Newbuild
THOMAS SINDEN LIMITED	£72,805.15	10/04/2018	Capital Housing Revenue Acc	Newbuild
R C CUTTING & CO LTD	£10,698.82		Housing Services HRA	Lighting Projection
HERTEL SOLUTIONS LTD	£99,850.73		Housing Services HRA	Water Inspections



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
APEX LIFTS & ESCALATOR ENGINEERS LTD	£53,482.67	10/04/2018	Housing Services HRA	Lift Maintenance
STANNAH LIFT SERVICES LTD	£9,258.84	10/04/2018	Housing Services	Other Services
BOURNEMOUTH CONVENTION BUREAU LTD	£303.60	10/04/2018	Chief Executives	Travel Expenses
BOURNEMOUTH CONVENTION BUREAU LTD	£303.60	10/04/2018	Chief Executives	Mlsc
BOURNEMOUTH CONVENTION BUREAU LTD	£1,215.30	10/04/2018	Chief Executives	Training Expenses
OPENVIEW SECURITY SOLUTIONS LTD	£4,588.52	10/04/2018	Housing Services HRA	Equipment
LTT VENDING LTD	£46.64		Chief Executives	Equipment
LTT VENDING LTD	£613.95	10/04/2018	Chief Executives	Equipment
ONE HOUSING GROUP LTD	£98,507.25	10/04/2018	Health and Adult Services	Other Agency Services
HYDE HOUSING ASSOCIATION	£3,666.48	10/04/2018	Health and Adult Services	Rents Other
GREENWICH SERVICE PLUS LIMITED	£888.65	10/04/2018	Eltham Crematorium Revenue	Cleaning Serv In House Trad
QUALITY MEDICAL SOLUTIONS LIMITED	£2,205.60	10/04/2018	Health and Adult Services	Software Licences
GREENWICH SERVICE PLUS LIMITED	£888.65	10/04/2018	Eltham Crematorium Revenue	Cleaning Serv In House Trad
GREENWICH MIND	£25,700.00	10/04/2018	Health and Adult Services	Grants To Voluntary Organ
TCS COMPUTER SERVICES LTD	£6,353.85	10/04/2018	Chief Executives	Services Private Contractor
VEOLIA ES (UK) LTD	£80,128.72	10/04/2018	Comm Safety and Environment	MRF Gate Fees
VEOLIA ES (UK) LTD	£45,347.36	10/04/2018	Comm Safety and Environment	Organic Disposal Contract
TRINCO MEDICAL SERVICES LIMITED	£16,648.50	10/04/2018	Eltham Crematorium Revenue	Medical Referees
VEOLIA ES (UK) LTD	£60,655.32	10/04/2018	Comm Safety and Environment	Transfer Station Management Fees
VEOLIA ES (UK) LTD	£188,646.38	10/04/2018	Comm Safety and Environment	Transfer Station Management Fees
GATENBY SANDERSON LTD	£5,382.00	10/04/2018	Regeneration Enterprise and Sk	Staff Advertising
UK CONTAINER MAINTENANCE LTD	£1,974.90	10/04/2018	Comm Safety and Environment	Large Containers
FENSCAPES LTD	£13,214.26		Housing Services HRA	Planned Maintenance
THE LEWISHAM HEALTHCARE NHS TRUST	£57,986.00	10/04/2018	Health and Adult Services	Medical Services
PROBUILD (LONDON) LTD	£1,043.94	10/04/2018	Planned Maintenance	Fence
EDENRED (UK GROUP) LTD	£3,006.25	10/04/2018	Regeneration Enterprise and Sk	Beneficiary Sub Payments
FALON NAMEPLATES LTD	£1,372.62		Eltham Crematorium Revenue	Memorial Plaques
ZIP HEATERS UK LTD	£1,185.36	10/04/2018	Regeneration Enterprise and Sk	Repairs Buildings GMR In House
WATTS GROUP LIMITED	£1,200.62	10/04/2018	Modernisation	Ext Consultants Fees
JANE WALKER CONSULTANCY LTD	£6,000.00	10/04/2018	Health and Adult Services	Services Private Contractor
DEPAUL UK	£89,075.00	10/04/2018	Housing Services	Services by External Providers
GATENBY SANDERSON LTD	£3,600.00	10/04/2018	Housing Services HRA	Mlsc
GATENBY SANDERSON LTD	£3,600.00	10/04/2018	Childrens Services	Staff Advertising
CAPITA BUSINESS SERVICES LTD	£140,285.04	10/04/2018	Childrens Services	IT Licenses
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£3,988.80	10/04/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£1,227.03	10/04/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£1,227.03	10/04/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£1,208.26	10/04/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£1,208.29	10/04/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£1,660.71	10/04/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£2,097.17		Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£2,400.00		Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£2,264.63	10/04/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£2,848.57	10/04/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£4,499.55		Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,392.86		Health and Adult Services	Services Private Contractor



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
CHOICE SUPPORT LTD	£2,749.96	10/04/2018	Health and Adult Services	Supported Living
CLEARWATER CARE (HACKNEY) LTD	£4,410.89	10/04/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£5,950.00	10/04/2018	Health and Adult Services	Supported Living
CLEARWATER CARE (HACKNEY) LTD	£735.15		Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£5,814.91	10/04/2018	Health and Adult Services	Supported Living
CHOICE SUPPORT LTD	£2,513.00	10/04/2018	Health and Adult Services	Supported Living
CHOICE SUPPORT LTD	£685.36	10/04/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£1,485.71		Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£594.29	10/04/2018	Health and Adult Services	Services Private Contractor
CLEARWATER CARE (HACKNEY) LTD	£4,202.50	10/04/2018	Health and Adult Services	Supported Living
CLEARWATER CARE (HACKNEY) LTD	£1,146.14	10/04/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£5,048.57	10/04/2018	Childrens Services	Agency Placements
CLEARWATER CARE (HACKNEY) LTD	£3,800.20	10/04/2018	Health and Adult Services	Services Private Contractor
CLEARWATER CARE (HACKNEY) LTD	£1,520.08		Health and Adult Services	Services Private Contractor
CLEARWATER CARE (HACKNEY) LTD	£5,247.86		Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,048.57		Childrens Services	Agency Placements
CLEARWATER CARE (HACKNEY) LTD	£2,099.14	10/04/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,922.85	10/04/2018	Childrens Services	Asylum Immigration
REDACTED PERSONAL INFORMATION	£5,014.29	10/04/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£1,485.71	10/04/2018	Health and Adult Services	Supported Living
CLEARWATER CARE (HACKNEY) LTD	£3,670.69	10/04/2018	Health and Adult Services	Supported Living
CLEARWATER CARE (HACKNEY) LTD	£1,738.75		Health and Adult Services	Supported Living
VOYAGE I LTD	£4,159.66	10/04/2018	Health and Adult Services	Services Private Contractor
VOYAGE I LTD	£2,825.94	10/04/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,845.72	10/04/2018	Childrens Services	Agency Placements
VOYAGE I LTD	£3,773.76	10/04/2018	Health and Adult Services	Services Private Contractor
VOYAGE I LTD	£3,454.84	10/04/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£13,285.72	10/04/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£6,274.22	10/04/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£5,891.71		Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,386.29	10/04/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£913.50		Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£1,745.71	10/04/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,045.50		Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,227.72	10/04/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,573.54	10/04/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,631.43	10/04/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£6,009.66	10/04/2018	Childrens Services	Agency Placements
NEW HORIZONS BROAD OAK LIMITED	£606.08		Health and Adult Services	Voluntary Bodies Other Care
REDACTED PERSONAL INFORMATION	£8,733.01	10/04/2018	Childrens Services	Agency Placements
NEW HORIZONS BROAD OAK LIMITED	£529.90		Health and Adult Services	Client Support
NEW HORIZONS BROAD OAK LIMITED	£606.08		Health and Adult Services	Voluntary Bodies Other Care
REDACTED PERSONAL INFORMATION	£2,967.14		Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£8,120.00		Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,149.70	10/04/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£3,112.09		Health and Adult Services	Private Sector Nursing Homes



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£2,441.81	10/04/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£3,985.72	10/04/2018	Health and Adult Services	Services Private Contractor
BERKSHIRE INDEPENDENT PSYCHOLOGY SERVICES LTD	£673.92	10/04/2018	Chief Executives	Professional Fees
BERKSHIRE INDEPENDENT PSYCHOLOGY SERVICES LTD	£69.08	10/04/2018	Chief Executives	Professional Fees
ME LEARNING LTD	£19,977.40	10/04/2018	Chief Executives	Children`s Social Care
ETRE CONSULTING LTD	£780.00	10/04/2018	Chief Executives	Children`s Social Care
REDACTED PERSONAL INFORMATION	£4,856.76	10/04/2018	Childrens Services	Children Looked After
HOUSING FOR WOMEN	£8,617.20	11/04/2018	Comm Safety and Environment	Other Services
ST GILES TRUST	£35,750.00	11/04/2018	Comm Safety and Environment	Other Services
ST GILES TRUST	£42,000.00	11/04/2018	Comm Safety and Environment	Other Services
RSM BUILDING CONTRACTORS	£22,087.47	11/04/2018	NS General Fund	General Payments
RSM BUILDING CONTRACTORS	£562.54	11/04/2018	NS General Fund	General Payments
DWF LLP	£3,168.25	11/04/2018	Chief Executives	Consultants
& M RANDALL	£851.14	11/04/2018	NS General Fund	General Payments
J & M RANDALL	-£77.44		Housing Services HRA	IMP Grant Fee Income
I & M RANDALL	-£3.00		Housing Services HRA	Stationery
SUNRISE MENTAL HEALTH LTD	£4,230.00		Health and Adult Services	Short Term Residential
STANNAH LIFT SERVICES LTD	£3,493.98		NS General Fund	General Payments
STANNAH LIFT SERVICES LTD	-£532.98		Housing Services HRA	Ext Inc Other Recover Charges
STANNAH LIFT SERVICES LTD	-£3.00		Housing Services HRA	Stationery
GUNNER LTD	£10,194.21		NS General Fund	General Payments
GUNNER LTD	-£1,555.05		Housing Services HRA	Ext Inc Other Recover Charges
GUNNER LTD	-£3.00		Housing Services HRA	Stationery
TOTAL HYGIENE LIMITED	£4,213.43		NS General Fund	General Payments
TOTAL HYGIENE LIMITED	-£6.00		Housing Services HRA	Stationery
TOTAL HYGIENE LIMITED	-£642.73		Housing Services HRA	Ext Inc Other Recover Charges
EFFECTABLE CONSTRUCTION SERVICES LTD	£5,091.20		NS General Fund	General Payments
EFFECTABLE CONSTRUCTION SERVICES LTD	£1,735.30		NS General Fund	General Payments
EFFECTABLE CONSTRUCTION SERVICES LTD	-£1,041.33		Housing Services HRA	Ext Inc Other Recover Charges
EFFECTABLE CONSTRUCTION SERVICES LTD	-£3.00		Housing Services HRA	Stationery
REED SPECIALIST RECRUITMENT LTD	£1,119.26		Childrens Services	Agency Staff
IACQUELINE WHITE	£14,101.50		Housing Services	Rents Other
BANSAL AND LONG LTD	£541.30		Health and Adult Services	Services by External Providers
EDF ENERGY CUSTOMERS PLC	£1,901.45		Regeneration Enterprise and Sk	Electricity
JBW GROUP LIMITED	£3,845.00		Regeneration Enterprise and Sk	Services Private Contractor
IBW GROUP LIMITED	-£3,204.17		Regeneration Enterprise and Sk	Services Private Contractor
GREENWICH SERVICE PLUS LIMITED	£12,498.80		Health and Adult Services	Services by External Providers
GREENWICH SERVICE PLUS LIMITED	£34,419.45		Health and Adult Services	Vehicle Hire for GSP Only
GREENWICH SERVICE PLUS LIMITED	£634.15		Housing Services HRA	Vehicle Repair In House Trad
GREENWICH SERVICE PLUS LIMITED	£1,961.50		Housing Services HRA	Vehicle Repair In House Trad
GREENWICH SERVICE PLUS LIMITED	£113.66		Housing Services HRA	Vehicle Repair In House Trad
GREENWICH SERVICE PLUS LIMITED	£18.30		Housing Services HRA	Vehicle Repair In House Trad
GREENWICH SERVICE PLUS LIMITED	£360.35		Housing Services HRA	Vehicle Repair In House Trad
LONDON PROPERTY ONLINE LTD	£5,717.50		Housing Services	Rents Other
HEXAGON HOUSING ASSOCIATION LTD	£32.898.44		Capital Housing Revenue Acc	General Payments
RBG DESTINATION MANAGEMENT COMPANY CIC	£146,400.00		Chief Executives	Other Grants



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
NICO OFFICE LTD	£612.00		Chief Executives	Services Private Contractor
THYSON TECHNOLOGY LIMITED	£1,188.00	11/04/2018	Housing Services HRA	Services Private Contractor
TOPCOAT CONSTRUCTION LTD	£43,445.26	6 11/04/2018	Modernisation	Refurbishment
SOIL ASSOCIATION LTD	£3,870.00	11/04/2018	Health and Adult Services	Services by External Providers
HEALTH MANAGEMENT LTD	£29,318.56	6 11/04/2018	Chief Executives	Services Private Contractor
JONATHAN EPPS	£600.00		Childrens Services	Materials Staff Training
IAN VERRAN	£560.00	11/04/2018	Eltham Crematorium Revenue	Organist
TONY ISBITT PHOTOGRAPHY	£570.95	5 11/04/2018	Childrens Services	Publicitiy
TONY ISBITT PHOTOGRAPHY	£564.95	5 11/04/2018	Childrens Services	Publicitiy
RICHARD PILLINER	£2,240.00	11/04/2018	Eltham Crematorium Revenue	Organist
GRAHAM WALKER	£1,487.00	11/04/2018	Health and Adult Services	Other Services
IOHN WALSH	£720.00		Childrens Services	Legal Fees
M G AXTON	£42,892.27		Capital Housing Revenue Acc	Refurbishment
TRANSPORT FOR LONDON	£5,000.00		Regeneration Enterprise Skills	Expenditure Payments
HYDE HOUSING ASSOCIATION	£7,191.76		Health and Adult Services	Rents Other
ONE HOUSING GROUP LTD	£98.507.25		Health and Adult Services	Other Agency Services
TCS COMPUTER SERVICES LTD	£10,069.70	11/04/2018	Chief Executives	Services Private Contractor
GREENWICH SERVICE PLUS LIMITED	£408.08		Housing Services HRA	Vehicle Repair In House Trad
GREENWICH SERVICE PLUS LIMITED	£14.90		Housing Services HRA	Vehicle Repair In House Trad
GREENWICH SERVICE PLUS LIMITED	£1,045.32		Housing Services HRA	Vehicle Repair In House Trad
GREENWICH SERVICE PLUS LIMITED	£154.16	11/04/2018	Housing Services HRA	Vehicle Repair In House Trad
GREENWICH SERVICE PLUS LIMITED	£1,353.00		Housing Services HRA	Vehicle Repair In House Trad
GREENWICH SERVICE PLUS LIMITED	£403.57		Housing Services HRA	Vehicle Repair In House Trad
GREENWICH SERVICE PLUS LIMITED	£468.29		Housing Services HRA	Vehicle Repair In House Trad
ERITH CONTRACTORS LTD	£588.00		Comm Safety and Environment	R & M Buildings Other
UNIQUE OFFICE SOLUTIONS LIMITED	£552.00		Chief Executives	Other Services
CYCLEHOOP LTD	£7.896.00		Transportation Schemes	Ext Consultants Fees
TGMS LTD	£600.00		Other General Fund	Int Site Surveys
SIEMSATEC LTD	£543.60		Chief Executives	R & M Buildings Other
PUMPS & MOTORS (UK) LTD	£1,960.32		Regeneration Enterprise and Sk	R & M Buildings Other
PROJECT SKILLS SOLUTIONS LTD	£702.00		Regeneration Enterprise and Sk	Agency Staff
PROJECT SKILLS SOLUTIONS LTD	£3,570.00		Regeneration Enterprise and Sk	Agency Staff
MARKS HEELEY LIMITED	£4,752.00		Planned Maintenance	Ext Project Management
XCO2 ENERGY LTD	£1,080.00		Capital Housing Revenue Acc	Ext Flopect Hanagement
ARTIC BUILDING SERVICES LTD	£598.10		Regeneration Enterprise and Sk	Rm Buildings Gmrs Ext Contract
ETRE CONSULTING LTD	£4,680.00		Childrens Services	Other Services
ETRE CONSULTING LTD	£606.00		Childrens Services	Other Services
GREENWICH CO-OPERATIVE DEVELOPMENT AGENCY	£33,657.75		Health and Adult Services	Services Vol Associations
CMG HOMES LTD	£589.71		Health and Adult Services	Client Support
CMG HOMES LTD	£389.71 £850.29		Health and Adult Services	Client Support
CMG HOMES LTD	£850.27 £864.00		Health and Adult Services	Client Support
	£1,984.00		Health and Adult Services	Private Home Help Domest Misc
CMG HOMES LTD CMG HOMES LTD	£1,984.00 £740.57		Health and Adult Services	Private Home Help Domest Misc
REDACTED PERSONAL INFORMATION				
	£2,566.13		Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£3,985.70		Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,878.58	11/04/2018	Health and Adult Services	Services Private Contractor



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£1,457.00		Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£806.40		Health and Adult Services	Vehicle Hire
REDACTED PERSONAL INFORMATION	£4,098.45	11/04/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£925.50	11/04/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,200.00	11/04/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,200.00	11/04/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,160.00		Health and Adult Services	Services Private Contractor
SANCTUARY CARE LTD	£1,648.51	11/04/2018	Health and Adult Services	Private Sector Nursing Homes
SANCTUARY CARE LTD	£1,066.69		Health and Adult Services	Private Sector Nursing Homes
SANCTUARY CARE LTD	£1,364.76		Health and Adult Services	Services Private Contractor
SANCTUARY CARE LTD	£883.08	11/04/2018	Health and Adult Services	Services Private Contractor
SANCTUARY CARE LTD	£1,706.63	11/04/2018	Health and Adult Services	Private Sector Nursing Homes
SANCTUARY CARE LTD	£1,104.29	11/04/2018	Health and Adult Services	Private Sector Nursing Homes
SANCTUARY CARE LTD	£1,844.43		Health and Adult Services	Private Sector Nursing Homes
SANCTUARY CARE LTD	£1,193.45		Health and Adult Services	Private Sector Nursing Homes
CARE OUTLOOK LTD	£2,385.77		Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,275.68		Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£866.64		Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£960.92		Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£772.16		Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,543.36		Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£764.08		Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,354.94		Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£2,205.00		Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£992.60	11/04/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,260.21		Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£953.22		Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£772.02		Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£582.84		Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£2,154.34		Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£898.04		Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,055.16		Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,039.88		Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£826.89		Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£551.32		Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,165.92		Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,543.92		Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£771.96		Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£559.20		Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£357.20 £2,276.21		Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£2,278.21 £1,102.92		Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,102.72 £882.56		Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£882.36		Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£807.47 £898.04		Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£547.39		Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£669.47		Health and Adult Services	Greenwich Home Support
	£669.47	11/04/2018	meaith and Adult Services	Greenwich Home Support



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
CARE OUTLOOK LTD	£771.96	11/04/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£771.96	11/04/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£968.96	11/04/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£2,678.24	11/04/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£2,930.16		Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£764.08	11/04/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,843.36		Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,433.56		Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£882.28		Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£764.08		Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,079.02		Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£693.32		Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£646.16		Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£3,307.70		Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£897.60		Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,855.19		Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£551.32		Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£693.28		Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£93.28		Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,559.68		Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£788.00		Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£7,88.00 £2,929.08		Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£2,727.08 £1,102.92		Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£661.92		Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£001.72 £1,087.16		Health and Adult Services	
CARE OUTLOOK LTD	£1,087.16 £602.77		Health and Adult Services	Greenwich Home Support
				Greenwich Home Support
CARE OUTLOOK LTD	£1,185.19 £968.92		Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£968.92 £890.16		Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD			Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£519.75		Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£3,110.68		Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£716.59		Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£803.44		Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	<u>£827.18</u>		Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£508.01		Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£819.18		Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£819.04		Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,791.37		Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£760.15		Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£976.84		Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£661.36		Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£543.44		Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,543.92		Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£2,710.12		Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£897.81		Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£661.64	11/04/2018	Health and Adult Services	Greenwich Home Support



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
CARE OUTLOOK LTD	£882.56	11/04/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£2,174.32	11/04/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£756.20	11/04/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,213.24	11/04/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£992.41	11/04/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£645.66	11/04/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£523.75		Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,543.92		Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,118.60		Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,757.24		Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£728.63		Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£551.32		Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£929.48		Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£567.36		Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£976.57		Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£957.15		Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£661.36		Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£724.72		Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£527.92		Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£327.72 £610.37		Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£866.80		Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£559.10		Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£337.10 £799.53		Health and Adult Services	
	£777.55 £527.78		Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD CARE OUTLOOK LTD	£327.78 £866.52		Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£866.52 £1,748.88		Health and Adult Services	Greenwich Home Support
	£1,740.00 £992.60			Greenwich Home Support
CARE OUTLOOK LTD			Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,137.80 £543.52		Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD			Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,063.44		Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£661.92		Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£882.56		Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£2,268.88		Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£559.20		Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,307.25		Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,765.12		Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£701.04		Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,071.40		Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£2,174.32		Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£755.93		Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£551.32		Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£728.62		Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£925.45		Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,212.96		Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£551.32		Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£618.42	11/04/2018	Health and Adult Services	Greenwich Home Support



Creditor Name	Invoice Line Amount P	ayment Date	LA Department	Expenditure Category/Description
CARE OUTLOOK LTD	£1,543.92	11/04/2018	Health and Adult Services	Greenwich Home Support
ETRE CONSULTING LTD	£5,676.00	11/04/2018	Childrens Services	Other Services
LINCOLN ANALYTICAL SERVICES LTD	£672.00	11/04/2018	Comm Safety and Environment	Environment Monitoring
F G MARSHALL LTD	£6,525.66	11/04/2018	Eltham Crematorium Revenue	Books of Rememberance
DARTFORD METALCRAFTS	£2,460.00		Capital Housing Revenue Acc	Safety
REDACTED PERSONAL INFORMATION	£596.00	11/04/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£168.00		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£46.85	11/04/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£672.00	11/04/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£833.68	11/04/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£190.00	11/04/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£759.92	11/04/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£190.00	11/04/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£759.92	11/04/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£190.00	11/04/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£760.00		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£760.00	11/04/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£760.00	11/04/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£190.00	11/04/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£596.00	11/04/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£584.00	11/04/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£888.00	11/04/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,166.40	11/04/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£760.00	11/04/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£993.60	11/04/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£888.00	11/04/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£222.00	11/04/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£888.00	11/04/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£444.00	11/04/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£416.84	11/04/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	-£518.43	11/04/2018	Childrens Services	Services Vol Associations
REDACTED PERSONAL INFORMATION	£444.00	11/04/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£760.00	11/04/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£993.60		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£190.00	11/04/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£171.99	11/04/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£13.05	11/04/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£28.10		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£672.00		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£669.44		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£669.44		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£760.00	11/04/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£993.60		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£833.68		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£993.60	11/04/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£190.00		Childrens Services	Fostering Allowances



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£672.00	11/04/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£760.00		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£669.44		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£888.00	11/04/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,807.70	11/04/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£298.06	11/04/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00	11/04/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96	11/04/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	11/04/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96	11/04/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	11/04/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94	11/04/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	11/04/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.00	11/04/2018	Childrens Services	LC Staying Put
REDACTED PERSONAL INFORMATION	£443.94	11/04/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	11/04/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	-£190.00	11/04/2018	Childrens Services	LC Staying Put
REDACTED PERSONAL INFORMATION	-£50.00	11/04/2018	Childrens Services	LC Staying Put
REDACTED PERSONAL INFORMATION	£379.96	11/04/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£433.44	11/04/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£292.04	11/04/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£383.32		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£146.00		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£298.06	11/04/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£391.44		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£149.00		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£43.70		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£500.00		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£4.40	11/04/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£633.22		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£292.04		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£433.44		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£540.12		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£50.00		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£683.20		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£222.00		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£292.04		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£483.42		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£80.00		Childrens Services	Fostering Allowances



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£379.96	6 11/04/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	11/04/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94	11/04/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£633.22	11/04/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£292.04	11/04/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£433.44	11/04/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£298.06	6 11/04/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£441.56	6 11/04/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£923.64	11/04/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£587.72	11/04/2018	Childrens Services	LC Staying Put
REDACTED PERSONAL INFORMATION	£379.96	11/04/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£125.00	11/04/2018	Childrens Services	Equipment
REDACTED PERSONAL INFORMATION	£443.94		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£633.22		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	11/04/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£292.04		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£433.44		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£540.12		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£292.04		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£483.42		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£683.20		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£168.00		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£300.00		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£300.00		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£683.20		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£40.00		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£633.22		Childrens Services	Fostering Allowances
	£633.22	11/04/2018	Childrens Services	rostering Allowances



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£443.94	11/04/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£683.20		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£222.00	11/04/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£128.30	11/04/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	11/04/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94	11/04/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£633.22	11/04/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96	11/04/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	11/04/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94	11/04/2018	Childrens Services	Asylum Immigration
REDACTED PERSONAL INFORMATION	£633.22	11/04/2018	Childrens Services	Asylum Immigration
REDACTED PERSONAL INFORMATION	£379.96	11/04/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	11/04/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96	11/04/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96	11/04/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	11/04/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00	11/04/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	11/04/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£162.84	11/04/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£234.36		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£253.68		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£361.84	11/04/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00	11/04/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96	11/04/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	11/04/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00	11/04/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00	11/04/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£500.00		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£429.30		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£127.30		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£391.44		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£298.06		Childrens Services	Fostering Allowances



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£391.44	11/04/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£292.04	11/04/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£433.44		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96	11/04/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	11/04/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00	11/04/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	11/04/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00	11/04/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	11/04/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£200.00	11/04/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00	11/04/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	11/04/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00	11/04/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	11/04/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94	11/04/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	11/04/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94	11/04/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	11/04/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94	11/04/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	11/04/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£292.04	11/04/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£433.44		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£144.00		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96	11/04/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£422.55		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£480.00	11/04/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£700.00		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£425.80	11/04/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£630.80		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£292.04	11/04/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£433.44		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£292.04	11/04/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£433.44		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£298.06	11/04/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£441.56		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	-£96.00		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£153.90		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	-£85.16		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£441.56		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£63.45		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16		Childrens Services	Fostering Allowances



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£546.84	11/04/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£25.00	11/04/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£75.00	11/04/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£165.00	11/04/2018	Childrens Services	Foster Carer Task Work
REDACTED PERSONAL INFORMATION	£60.00		Childrens Services	Foster Carer Task Work
REDACTED PERSONAL INFORMATION	£39.60	11/04/2018	Childrens Services	Foster Carer Task Work
REDACTED PERSONAL INFORMATION	£165.00	11/04/2018	Childrens Services	Foster Carer Task Work
REDACTED PERSONAL INFORMATION	£60.00	11/04/2018	Childrens Services	Foster Carer Task Work
REDACTED PERSONAL INFORMATION	£75.60	11/04/2018	Childrens Services	Foster Carer Task Work
REDACTED PERSONAL INFORMATION	£292.04	11/04/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£383.32	11/04/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£349.86		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96	11/04/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	11/04/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£224.42		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£285.39		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£407.07		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00	11/04/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00	11/04/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£100.00		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£500.00		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£633.22		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£633.22		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£219.00		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£633.22		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£444.00		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£380.00		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£222.00		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£190.00		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£170.00 £379.96		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£196.86		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£190.00		Childrens Services	Fostering Allowances
	£190.00	11/04/2016	Cilliar ens services	n ostering Anowances



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£963.20	11/04/2018	Childrens Services	Government Grants Clg Inc Gol
REDACTED PERSONAL INFORMATION	£496.86	11/04/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96	11/04/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£42.58	11/04/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£55.92		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£41.72	11/04/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£54.76	11/04/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£715.18	11/04/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00	11/04/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	11/04/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£298.06	11/04/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£391.44	11/04/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94	11/04/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	11/04/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94	11/04/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94	11/04/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	11/04/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96	11/04/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	11/04/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94		Childrens Services	Asylum Immigration
REDACTED PERSONAL INFORMATION	£583.24		Childrens Services	Asylum Immigration
REDACTED PERSONAL INFORMATION	£219.00		Childrens Services	Asylum Immigration
REDACTED PERSONAL INFORMATION	£443.94	11/04/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£444.00		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£187.00	11/04/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£380.00		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00	11/04/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00	11/04/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£500.00		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£292.04		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£383.32		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£292.04		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£383.32		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£170.00		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£170.00		Childrens Services	Fostering Allowances



Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
£496.86	11/04/2018	Childrens Services	Fostering Allowances
£380.00	11/04/2018	Childrens Services	Fostering Allowances
£379.96	11/04/2018	Childrens Services	Fostering Allowances
£496.86	11/04/2018	Childrens Services	Fostering Allowances
£380.00	11/04/2018	Childrens Services	Fostering Allowances
£500.00	11/04/2018	Childrens Services	Fostering Allowances
£443.94	11/04/2018	Childrens Services	Fostering Allowances
£583.24	11/04/2018	Childrens Services	Fostering Allowances
£443.94	11/04/2018	Childrens Services	Fostering Allowances
£583.24	11/04/2018	Childrens Services	Fostering Allowances
£379.96	11/04/2018	Childrens Services	Fostering Allowances
£546.84	11/04/2018	Childrens Services	Fostering Allowances
£336.00	11/04/2018	Childrens Services	Fostering Allowances
£490.00	11/04/2018	Childrens Services	Fostering Allowances
£68.92	11/04/2018	Childrens Services	Fostering Allowances
£336.00	11/04/2018	Childrens Services	Fostering Allowances
£490.00	11/04/2018	Childrens Services	Fostering Allowances
£336.00	11/04/2018	Childrens Services	Fostering Allowances
£440.16	11/04/2018	Childrens Services	Fostering Allowances
£336.00	11/04/2018	Childrens Services	Fostering Allowances
£500.00	11/04/2018	Childrens Services	Fostering Allowances
			Fostering Allowances
			Fostering Allowances
£443.94	/04/20 8	Childrens Services	Fostering Allowances
			Fostering Allowances
£383.32	11/04/2018	Childrens Services	Fostering Allowances
£379.96			Fostering Allowances
		Childrens Services	Fostering Allowances
			Fostering Allowances
£196.86		Childrens Services	Fostering Allowances
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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£190.00	11/04/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00	11/04/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	11/04/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£168.00	11/04/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£500.00		Childrens Services	Fostering Allowances
HOUSE TO HOME LETTINGS LTD	£28,446.50	11/04/2018	Housing Services	Rents Other
GOVNET COMMUNICATIONS	£820.80		Childrens Services	Conference Expenses
EAST KENT COLLEGE (EKC GROUP)	£3,705.16	12/04/2018	Childrens Services	Mlsc
GREENWICH CO-OPERATIVE DEVELOPMENT AGENCY	£32,868.00	12/04/2018	Health and Adult Services	Services Vol Associations
BLUESKY INTERNATIONAL LIMITED	£3,420.00	12/04/2018	Regeneration Enterprise and Sk	Mlsc
REDACTED PERSONAL INFORMATION	£7,772.51	12/04/2018	Childrens Services	Services Other Local Author
TRANS EUROPEAN TECHNOLOGY	£1,197.60	12/04/2018	Childrens Services	Equipment
TRANS EUROPEAN TECHNOLOGY	£11.99	12/04/2018	Childrens Services	Equipment
REDACTED PERSONAL INFORMATION	£7,772.51		Childrens Services	Services Other Local Author
E4 LAW LTD T/A LEXTOX	£1,353.60	12/04/2018	Childrens Services	DNA Testing
TACAGNI CONSULTANCY LIMITED	£720.00	12/04/2018	Comm Safety and Environment	Other Services
SWANSTAFF RECRUITMENT LIMITED	£648.00	12/04/2018	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£7,772.51	12/04/2018	Childrens Services	Services Other Local Author
THE METRO CENTRE	£45,420.75	12/04/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£9,818.18	12/04/2018	Childrens Services	Services Other Local Author
LANGUAGE PRECISION LTD	£1,147.15	12/04/2018	Health and Adult Services	Agency Staff
W KING LIMITED	£812.40	12/04/2018	Comm Safety and Environment	Vehicle Fuel Ext Contractor
W KING LIMITED	-£44.71		Comm Safety and Environment	Vehicle Fuel Ext Contractor
W KING LIMITED	£15.35		Comm Safety and Environment	Vehicle Fuel Ext Contractor
GLENDALE HORTICULTURE LTD	£4,849.02		Comm Safety and Environment	Materials
PUMPS & MOTORS (UK) LTD	£6,428.65	12/04/2018	Regeneration Enterprise and Sk	Rm Buildings Gmrs Ext Contract
FACTA LTD	£17,458.62	12/04/2018	Chief Executives	DRES
REDACTED PERSONAL INFORMATION	£1,120.00		Eltham Crematorium Revenue	Organist
REDACTED PERSONAL INFORMATION	£60.00	12/04/2018	Childrens Services	Professional Fees
REDACTED PERSONAL INFORMATION	£432.00	12/04/2018	Childrens Services	Professional Fees
REDACTED PERSONAL INFORMATION	£16.38	12/04/2018	Childrens Services	Travel Expenses
REDACTED PERSONAL INFORMATION	£63.54	12/04/2018	Childrens Services	Catering
KINGSFIELD COMPUTER PRODUCTS LIMITED	£7,200.00	12/04/2018	Childrens Services	Other Services
KINGSFIELD COMPUTER PRODUCTS LIMITED	£14,693.76	12/04/2018	Childrens Services	Other Services
KINGSFIELD COMPUTER PRODUCTS LIMITED	£735.84	12/04/2018	Childrens Services	Other Services
ETRE CONSULTING LTD	£4,680.00	12/04/2018	Childrens Services	Other Services
SARAH MCMEECHAN	£6,110.40	12/04/2018	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£12,597.00	12/04/2018	Childrens Services	Services Other Local Author
LINCOLN ANALYTICAL SERVICES LTD	£672.00	12/04/2018	Comm Safety and Environment	Environment Monitoring
LONDON BOROUGH OF BROMLEY	£1,995.42		Childrens Services	Vehicle Hire External Hired
OLUWATOYIN ODEPE	£15,000.00		NS General Fund	Refurbishment
OLUWATOYIN ODEPE	-£3.00		Housing Services HRA	Stationery
CAPITA GAS REGISTRATION AND ANCILLARY SERV LTD	£2,373.44		Housing Services HRA	Professional Fees
DI COACHES LTD	£1,000.00		Childrens Services	Interventions Activities
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£2 6.59		Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£45.60		Chief Executives	ESS Care Grant Electrical



Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
£205.18	12/04/2018	Chief Executives	ESS Care Grant Electrical
£22.80	12/04/2018	Chief Executives	ESS Care Grant Electrical
£262.19	12/04/2018	Chief Executives	ESS Care Grant Electrical
£14,346.00	12/04/2018	Eltham Crematorium Revenue	R & M Buildings Other
£16,535.23	12/04/2018	Chief Executives	Other Services
£102.59	12/04/2018	Chief Executives	ESS Care Grant Furniture
£37.60	12/04/2018	Chief Executives	ESS Care Grant Furniture
£205.19	12/04/2018	Chief Executives	ESS Care Grant Electrical
£22.80	12/04/2018	Chief Executives	ESS Care Grant Electrical
£148.19	12/04/2018	Chief Executives	ESS Care Grant Electrical
£7,384.55	12/04/2018	Health and Adult Services	Rents Other
£1,238.40	12/04/2018	Housing Services HRA	Materials
£9,000.00	12/04/2018	Comm Safety and Environment	Computer Software
£5,160.00	12/04/2018	Chief Executives	Desktop Support Northgate
		Chief Executives	Services Private Contractor
		Chief Executives	Mlsc
			Conference Expenses
		Chief Executives	Services Private Contractor
			Agency Staff
£1.322.57			Materials
£16.537.20	12/04/2018	Health and Adult Services	MIscellaneous IT Expenditure
			MIscellaneous IT Expenditure
			Corporate Client & Customer Services
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LT1.75		Chief Executives	
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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
ROYAL MAIL GROUP LTD	£165.79	12/04/2018	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£95.28	12/04/2018	Housing Services HRA	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£19.11	12/04/2018	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£26.04	12/04/2018	Chief Executives	Postage - Royal Mail
DANIELA CALLEGARI T/A BINMAID COMMERCIAL BIN CLEAN	£1,440.00	12/04/2018	Housing Services HRA	Paladin Cleaning
ROYAL MAIL GROUP LTD	£700.01	12/04/2018	Comm Safety and Environment	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£14.96	12/04/2018	Regeneration Enterprise and Sk	Postage - Royal Mail
REDACTED PERSONAL INFORMATION	£577.50	12/04/2018	Health and Adult Services	Private Home Help Domest Misc
REDACTED PERSONAL INFORMATION	£1,005.06	12/04/2018	Health and Adult Services	Private Home Help Domest Misc
REDACTED PERSONAL INFORMATION	£1,982.50	12/04/2018	Health and Adult Services	Private Home Help Domest Misc
REDACTED PERSONAL INFORMATION	£6,816.24	12/04/2018	Health and Adult Services	Private Home Help Domest Misc
REDACTED PERSONAL INFORMATION	£907.50	12/04/2018	Health and Adult Services	Private Home Help Domest Misc
REDACTED PERSONAL INFORMATION	£1,050.00		Health and Adult Services	Private Home Help Domest Misc
REDACTED PERSONAL INFORMATION	£828.75		Health and Adult Services	Private Home Help Domest Misc
REDACTED PERSONAL INFORMATION	£2,399.88		Health and Adult Services	Private Home Help Domest Misc
REDACTED PERSONAL INFORMATION	£2,280.00	12/04/2018	Health and Adult Services	Private Home Help Domest Misc
REDACTED PERSONAL INFORMATION	£630.00	12/04/2018	Health and Adult Services	Private Home Help Domest Misc
REDACTED PERSONAL INFORMATION	£705.00		Health and Adult Services	Private Home Help Domest Misc
REDACTED PERSONAL INFORMATION	£6,400.00	12/04/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,885.71	12/04/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,452.28		Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£4,924.64		Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£5,452.28		Health and Adult Services	Private Sector Nursing Homes
REGARD PARTNERSHIP LTD	£4,178.62	12/04/2018	Health and Adult Services	Supported Living
SANCTUARY CARE LTD	£1,359.10		Health and Adult Services	Services Private Contractor
SANCTUARY CARE LTD	£879.42		Health and Adult Services	Services Private Contractor
SANCTUARY CARE LTD	£1,706.63	12/04/2018	Health and Adult Services	Private Sector Nursing Homes
SANCTUARY CARE LTD	£1,104.29	12/04/2018	Health and Adult Services	Private Sector Nursing Homes
REGARD PARTNERSHIP LTD	£4,043.83	12/04/2018	Health and Adult Services	Supported Living
SANCTUARY CARE LTD	£1,706.63	12/04/2018	Health and Adult Services	Private Sector Nursing Homes
REGARD PARTNERSHIP LTD	£4,178.62		Health and Adult Services	Supported Living
SANCTUARY CARE LTD	£1,104.29		Health and Adult Services	Private Sector Nursing Homes
REGARD PARTNERSHIP LTD	£4,043.83	12/04/2018	Health and Adult Services	Supported Living
REGARD PARTNERSHIP LTD	£4,178.62		Health and Adult Services	Supported Living
REGARD PARTNERSHIP LTD	£4,178.62	12/04/2018	Health and Adult Services	Supported Living
SANCTUARY CARE LTD	£1,706.63		Health and Adult Services	Private Sector Nursing Homes
REGARD PARTNERSHIP LTD	£3,774.24	12/04/2018	Health and Adult Services	Supported Living
SANCTUARY CARE LTD	£1,104.29		Health and Adult Services	Private Sector Nursing Homes
HITACHI CAPITAL INVOICE FINANCE LTD	£4,500.00		Health and Adult Services	Supported Living
HITACHI CAPITAL INVOICE FINANCE LTD	£4,785.00		Health and Adult Services	Supported Living
SANCTUARY CARE LTD	£1,902.83		Health and Adult Services	Private Sector Nursing Homes
SANCTUARY CARE LTD	£1,231.25		Health and Adult Services	Private Sector Nursing Homes
SANCTUARY CARE LTD	£1,251,25		Health and Adult Services	Private Sector Nursing Homes
SANCTUARY CARE LTD	£1,231.25		Health and Adult Services	Private Sector Nursing Homes
SANCTUARY CARE LTD	£1,257,25		Health and Adult Services	Private Sector Nursing Homes
SANCTUARY CARE LTD	£1,227.63		Health and Adult Services	Private Sector Nursing Homes



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
HITACHI CAPITAL INVOICE FINANCE LTD	£3,212.00	12/04/2018	Health and Adult Services	Client Support
HITACHI CAPITAL INVOICE FINANCE LTD	£2,600.00		Health and Adult Services	Supported Living
HITACHI CAPITAL INVOICE FINANCE LTD	£4,250.00	12/04/2018	Health and Adult Services	Supported Living
HITACHI CAPITAL INVOICE FINANCE LTD	£5,000.00		Health and Adult Services	Supported Living
SANCTUARY CARE LTD	£1,364.76	6 12/04/2018	Health and Adult Services	Services Private Contractor
SANCTUARY CARE LTD	£883.08	3 12/04/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,200.00	12/04/2018	Childrens Services	Higher Education
SANCTUARY CARE LTD	£1,648.51	12/04/2018	Health and Adult Services	Private Sector Nursing Homes
SANCTUARY CARE LTD	£1,066.69	12/04/2018	Health and Adult Services	Private Sector Nursing Homes
SANCTUARY CARE LTD	£1,900.11	12/04/2018	Health and Adult Services	Private Sector Nursing Homes
SANCTUARY CARE LTD	£1,229.49		Health and Adult Services	Private Sector Nursing Homes
SANCTUARY CARE LTD	£1,900.11	12/04/2018	Health and Adult Services	Private Sector Nursing Homes
SANCTUARY CARE LTD	£1,229.49	12/04/2018	Health and Adult Services	Private Sector Nursing Homes
SANCTUARY CARE LTD	£1,364.76	5 12/04/2018	Health and Adult Services	Services Private Contractor
SANCTUARY CARE LTD	£883.08	8 12/04/2018	Health and Adult Services	Services Private Contractor
SANCTUARY CARE LTD	£1,983.32	12/04/2018	Health and Adult Services	Private Sector Nursing Homes
SANCTUARY CARE LTD	£1,283.32	12/04/2018	Health and Adult Services	Private Sector Nursing Homes
SYNERGY FOSTERING LIMITED	£834.00	12/04/2018	Childrens Services	Agency Placements
SYNERGY FOSTERING LIMITED	£2,925.00	12/04/2018	Childrens Services	Agency Placements
WM PROPERTY ASSOCIATES LIMITED	£1,155.55		Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£2,412.00	12/04/2018	Childrens Services	Agency Placements
LONDON CARE LTD	£823.30		Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£993.17	/ 12/04/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£560.50	12/04/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£929.25	12/04/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£708.00	12/04/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£1,696.25	12/04/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£914.50	12/04/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£1,592.51		Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£575.32	12/04/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£2,846.75	12/04/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£1,047.25	12/04/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£634.25	5 12/04/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£1,209.50	12/04/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£712.25	5 12/04/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£811.25	12/04/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£811.25	5 12/04/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£1,017.75	12/04/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£612.13	8 12/04/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£1,150.50		Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£811.25		Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£575.25	12/04/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£833.38		Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£826.00	12/04/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£531.00	12/04/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£619.50	12/04/2018	Health and Adult Services	Greenwich Home Support



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
LONDON CARE LTD	£671.13	12/04/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£649.00	12/04/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£2,065.00	12/04/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£619.64	12/04/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£649.00	12/04/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£1,869.07	12/04/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£1,018.98		Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£1,770.49	12/04/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£929.25	12/04/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£604.75		Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£530.02	12/04/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£538.38		Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£899.75		Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£827.23		Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£1,025.13		Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£1,286.94		Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£2,153.50		Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£885.00		Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£619.50		Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£1,039.88		Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£1,976.50		Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£722.75		Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£1,342.25		Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£1,239.00		Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£649.42		Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£722.75		Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£516.25		Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£1,017.75		Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£1,021.44		Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£2,551.75		Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£2,065.00		Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£2,330.50		Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£929.25		Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£531.00		Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£737.50		Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£696.94		Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£1,856.29		Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£693.25		Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£1,537.69		Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£516.25		Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£510.25 £649.00		Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£693.25		Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£619.50		Health and Adult Services	Greenwich Home Support
LONDON CARE LTD			Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£1.888.00		Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£1,888.00 £928.02		Health and Adult Services	Greenwich Home Support
	£928.02	12/04/2018	meanin and Adult Services	Greenwich Home Support



Creditor Name	Invoice Line Amount		LA Department	Expenditure Category/Description
LONDON CARE LTD	£590.00	12/04/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£516.25	12/04/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£982.84	12/04/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£1,080.44	12/04/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£604.75	12/04/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£792.81	12/04/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£634.25	12/04/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£907.13	12/04/2018	Health and Adult Services	Greenwich Home Support
HER MAJESTY'S COURTS SERVICE	£6,543.00		Chief Executives	Court Costs Summons Fees
BLOOMBERG FINANCE LP	£6,000.73	12/04/2018	Corporate Accounts	Logotech Charges
NONSTOP RECRUITMENT LIMITED	£1,200.00	13/04/2018	Systems Control Accounts	Expenditure Payments
OXLEAS NHS FOUNDATION TRUST	£114,559.00	13/04/2018	Health and Adult Services	Medical Services
THE LEWISHAM HEALTHCARE NHS TRUST	£57,986.00	13/04/2018	Health and Adult Services	Medical Services
GREENWICH LEISURE LIMITED	£165,820.80	13/04/2018	Comm Safety and Environment	Services Private Contractor
GREENWICH LEISURE LIMITED	£354,874.80	13/04/2018	Comm Safety and Environment	Services Private Contractor
REDACTED PERSONAL INFORMATION	£764.00	13/04/2018	Childrens Services	LC Staying Put
REDACTED PERSONAL INFORMATION	£764.00	13/04/2018	Childrens Services	LC Staying Put
REDACTED PERSONAL INFORMATION	£932.40	13/04/2018	Childrens Services	Vehicle Hire External Hired
REDACTED PERSONAL INFORMATION	£1,233.45	13/04/2018	Childrens Services	Higher Education
GREENWICH LEISURE LIMITED	£722.89	13/04/2018	Childrens Services	Additional support for 3&4yr old withSEN
NORTHGATE PUBLIC SERVICES (UK) LTD	£698.69	13/04/2018	Chief Executives	Services Private Contractor
UNDER FIVES CRECHE PROJECT	£516.36		Childrens Services	Additional support for 3&4yr old withSEN
UNDER FIVES CRECHE PROJECT	£826.20		Childrens Services	Additional support for 3&4yr old withSEN
UNDER FIVES CRECHE PROJECT	£619.65	13/04/2018	Childrens Services	Additional support for 3&4yr old withSEN
QUAGGY DEVELOPMENT TRUST (MARGARET BONDFIELD)	£660.96		Childrens Services	Additional support for 3&4yr old withSEN
CRYSTAL PURCHASING LTD	£1,319.76	13/04/2018	Housing Services HRA	Materials
CRAFTY WIZARDS LTD T/A CRAFTY WIZARDS	£694.00		Childrens Services	Additional support for 3&4yr old withSEN
UNDER FIVES CRECHE PROJECT	£516.36		Childrens Services	Additional support for 3&4yr old withSEN
POSTURITE (UK) LTD	£156.40		Childrens Services	Equipment
POSTURITE (UK) LTD	£308.74	3/04/2018	Childrens Services	Equipment
POSTURITE (UK) LTD	£77.98		Childrens Services	Equipment
POSTURITE (UK) LTD	£925.64	13/04/2018	Chief Executives	Furniture
POSTURITE (UK) LTD	£6.00	3/04/2018	Chief Executives	Furniture
TRUSTMARQUE SOLUTIONS LTD	£2,952.00	13/04/2018	Chief Executives	Computer Hardware
GREENWICH LEISURE LIMITED	£615.00		Childrens Services	Grants To Voluntary Organ
ASSEMBLY CHRISTMAS CAROL LIMITED	£1,296.00	13/04/2018	Chief Executives	Other Services
GREENWICH LEISURE LIMITED	£615.00		Childrens Services	Grants To Voluntary Organ
IT WORKS HEALTH LIMITED	£2,700.00		Childrens Services	Agency Staff
ROBERT OWEN EARLY YEARS CENTRE	£615.00		Childrens Services	Grants To Voluntary Organ
COMPUTACENTER (UK) LTD	£27,619.73		Chief Executives	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,799.45		Childrens Services	Other Services
GRACE EDUCATION LTD	£933.15		Childrens Services	Other Services
DURABLE CONTRACTS LTD	£47,148.00		Capital Housing Revenue Acc	Roofs
BROADBEAN TECHNOLOGY LIMITED	£1,716.66		Chief Executives	Services Private Contractor
REDACTED PERSONAL INFORMATION	£576.00		Childrens Services	Other Services
DARTFORD METALCRAFTS	£1,476.00		Capital Housing Revenue Acc	Safety



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£1,620.00	13/04/2018	Childrens Services	Other Services
HAYS SPECIALIST RECRUITMENT LTD	£4,049.64	13/04/2018	Systems Control Accounts	Expenditure Payments
SOCITM LIMITED	£1,140.00	13/04/2018	Systems Control Accounts	Expenditure Payments
GATENBY SANDERSON LIMITED	£2,505.84	13/04/2018	Systems Control Accounts	Expenditure Payments
MANPOWER UK LTD	£34,940.10	13/04/2018	Systems Control Accounts	Expenditure Payments
PENNA PLC	£13,423.20	13/04/2018	Systems Control Accounts	Expenditure Payments
BADENOCH & CLARK LIMITED	£2,954.14		Systems Control Accounts	Expenditure Payments
SANTANDER UK PLC	£5,726.17	13/04/2018	Systems Control Accounts	Expenditure Payments
THE OYSTER PARTNERSHIP	£14,290.30	13/04/2018	Systems Control Accounts	Expenditure Payments
SANCTUARY PERSONNEL LIMITED	£918.00	13/04/2018	Systems Control Accounts	Expenditure Payments
MEDICARE FIRST LIMITED	£1,108.80	13/04/2018	Systems Control Accounts	Expenditure Payments
CALVERTON FINANCE LIMITED	£1,142.40		Systems Control Accounts	Expenditure Payments
BALTIMORE CONSULTING LTD	£20,247.60	13/04/2018	Systems Control Accounts	Expenditure Payments
REMEDY RECRUITMENT GROUP LTD	£4,552.47	13/04/2018	Systems Control Accounts	Expenditure Payments
LAW ABSOLUTE LIMITED	£3,436.92	13/04/2018	Systems Control Accounts	Expenditure Payments
KENYON BLOCK CONSULTANTS LIMITED	£1,680.00		Systems Control Accounts	Expenditure Payments
COMMUNITY RESOURCING LTD T/AS RESOURCING GROUP	£3,179.41	13/04/2018	Systems Control Accounts	Expenditure Payments
VENN GROUP LIMITED	£2,503.88	3/04/2018	Systems Control Accounts	Expenditure Payments
MORGAN HUNT UK LIMITED	£5,604.23		Systems Control Accounts	Expenditure Payments
RANDSTAD CPE LIMITED	£5,567.28		Systems Control Accounts	Expenditure Payments
3D RECRUIT LIMITED	£2,107.60		Systems Control Accounts	Expenditure Payments
FORTRESS RECRUITMENT LIMITED	£3,687.85		Systems Control Accounts	Expenditure Payments
EDEN BROWN LIMITED	£4,898.41		Systems Control Accounts	Expenditure Payments
CALCO SERVICES LIMITED	£1,676.69		Systems Control Accounts	Expenditure Payments
SONOVATE LTD	£2,847.34		Systems Control Accounts	Expenditure Payments
MACDONALD & COMPANY FREELANCE LTD	£7,412.78		Systems Control Accounts	Expenditure Payments
VILLAGE STAFF LIMITED	£6,766.10		Systems Control Accounts	Expenditure Payments
CALVERTON FINANCE LIMITED	£4,139.62		Systems Control Accounts	Expenditure Payments
WINLIGHT CONSULTING LTD T/A WINLIGHT RECRUITMENT	£1,659.64		Systems Control Accounts	Expenditure Payments
TRIUMPH CONSULTANTS LIMITED	£1,267.02		Systems Control Accounts	Expenditure Payments
HSBC INVOICE FINANCE (UK) LTD	£4,528.20		Systems Control Accounts	Expenditure Payments
CHARLES HUNTER ASSOCIATES LIMITED	£6,044.16		Systems Control Accounts	Expenditure Payments
RBS INVOICE FINANCE LTD	£3,164.80		Systems Control Accounts	Expenditure Payments
LIQUID PERSONNEL LTD	£3,763.60		Systems Control Accounts	Expenditure Payments
BBL TECHNICAL LIMITED	£4,876.97		Systems Control Accounts	Expenditure Payments
FACTOR 21 PLC	£2.919.78		Systems Control Accounts	Expenditure Payments
RBS INVOICE FINANCE LTD	£2,078.88		Systems Control Accounts	Expenditure Payments
SW LOCUMS LIMITED	£994.56		Systems Control Accounts	Expenditure Payments
BARCLAYS BANK PLC	£1,258.56		Systems Control Accounts	Expenditure Payments
SELLICK PARTNERSHIP LIMITED	£3,776.00		Systems Control Accounts	Expenditure Payments
OSBOURNE RICHARDSON LIMITED	£16,051.40		Systems Control Accounts	Expenditure Payments
CARITAS RECRUITMENT LIMITED	£12,878.34		Systems Control Accounts	Expenditure Payments
CAPITAL ENGINEERING PERSONNEL LTD	£2,538.41		Systems Control Accounts	Expenditure Payments
SKIPTON BUSINESS FINANCE	£7,319.89		Systems Control Accounts	Expenditure Payments
SERVICE CARE SOLUTIONS LIMITED	£4,520.38		Systems Control Accounts	Expenditure Payments
MATCHTECH GROUP (UK) LTD	£4,201.90		Systems Control Accounts	Expenditure Payments



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
EXPERIS LIMITED	£1,833.84	13/04/2018	Systems Control Accounts	Expenditure Payments
TEMPEST RESOURCING LTD	£1,428.00	13/04/2018	Systems Control Accounts	Expenditure Payments
EXECUTIVE RESOURCE GROUP LTD	£2,062.51	13/04/2018	Systems Control Accounts	Expenditure Payments
COYLE PERSONNEL PLC	£1,944.52	13/04/2018	Systems Control Accounts	Expenditure Payments
CLIENT DIRECTS LIMITED	£14,882.91		Systems Control Accounts	Expenditure Payments
IPEOPLE SOLUTIONS LIMITED	£2,360.13	13/04/2018	Systems Control Accounts	Expenditure Payments
CARRINGTON WEST LIMITED	£1,856.87	13/04/2018	Systems Control Accounts	Expenditure Payments
RBS INVOICE FINANCE LIMITED	£822.43	13/04/2018	Systems Control Accounts	Expenditure Payments
NEXERE CONSULTING LIMITED	£1,386.00	13/04/2018	Systems Control Accounts	Expenditure Payments
NUCO SOLUTIONS LTD	£1,110.57	13/04/2018	Systems Control Accounts	Expenditure Payments
METRO BANK T/A SME INVOICE FINANCE LTD	£1,224.00	13/04/2018	Systems Control Accounts	Expenditure Payments
CALVERTON FINANCE LIMITED	£972.00	13/04/2018	Systems Control Accounts	Expenditure Payments
ROC SEARCH LIMITED	£2,160.24	13/04/2018	Systems Control Accounts	Expenditure Payments
RBS INVOICE FINANCE LIMITED	£2,301.84	13/04/2018	Systems Control Accounts	Expenditure Payments
NONSTOP RECRUITMENT LIMITED	£1,200.00		Systems Control Accounts	Expenditure Payments
CLEAR EDGE RESOURCING LTD	£1,953.01	13/04/2018	Systems Control Accounts	Expenditure Payments
PARKER ROSE RECRUITMENT LTD	£1,142.40	13/04/2018	Systems Control Accounts	Expenditure Payments
ADVANTEDGE COMMERCIAL FINANCE (NORTH) LTD	£1,183.31	13/04/2018	Systems Control Accounts	Expenditure Payments
COLLABERA EUROPE LIMITED	£1,434.40	13/04/2018	Systems Control Accounts	Expenditure Payments
BLUE CHIP HOLIDAYS LIMITED	£2,654.50	13/04/2018	Childrens Services	Recreation Allowance
ESSENTIAL SOCIAL CARE LTD	£3,232.00	13/04/2018	Health and Adult Services	Supported Living
ESSENTIAL SOCIAL CARE LTD	£3,786.40		Health and Adult Services	Supported Living
ESSENTIAL SOCIAL CARE LTD	£3,588.20	13/04/2018	Health and Adult Services	Supported Living
ESSENTIAL SOCIAL CARE LTD	£2,780.00	13/04/2018	Health and Adult Services	Supported Living
ESSENTIAL SOCIAL CARE LTD	£2,149.30		Health and Adult Services	Supported Living
ESSENTIAL SOCIAL CARE LTD	£2,149.30	13/04/2018	Health and Adult Services	Supported Living
ESSENTIAL SOCIAL CARE LTD	£3,232.00	13/04/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£23,914.02		Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£6,600.00	13/04/2018	Childrens Services	Agency Placements
ESSENTIAL SOCIAL CARE LTD	£3,232.00	13/04/2018	Health and Adult Services	Supported Living
ESSENTIAL SOCIAL CARE LTD	£3,786.40	13/04/2018	Health and Adult Services	Supported Living
ESSENTIAL SOCIAL CARE LTD	£3,588.20		Health and Adult Services	Supported Living
ESSENTIAL SOCIAL CARE LTD	£2,780.00	13/04/2018	Health and Adult Services	Supported Living
ESSENTIAL SOCIAL CARE LTD	£2,149.30	13/04/2018	Health and Adult Services	Supported Living
ESSENTIAL SOCIAL CARE LTD	£2,149.30	13/04/2018	Health and Adult Services	Supported Living
ESSENTIAL SOCIAL CARE LTD	£3,232.00	13/04/2018	Health and Adult Services	Supported Living
ESSENTIAL SOCIAL CARE LTD	£3,085.95		Health and Adult Services	Supported Living
ANGELS HUMAN RESOURCES LTD	£1,297.50	13/04/2018	Health and Adult Services	Private Home Help Domest Misc
ANGELS HUMAN RESOURCES LTD	£607.50		Health and Adult Services	Private Home Help Domest Misc
ANGELS HUMAN RESOURCES LTD	£1,320.00		Health and Adult Services	Private Home Help Domest Misc
ANGELS HUMAN RESOURCES LTD	£502.50		Health and Adult Services	Private Home Help Domest Misc
ANGELS HUMAN RESOURCES LTD	£716.25	13/04/2018	Health and Adult Services	Private Home Help Domest Misc
HITACHI CAPITAL INVOICE FINANCE LTD	£3,212.00		Health and Adult Services	Client Support
ANGELS HUMAN RESOURCES LTD	£1,229.76		Health and Adult Services	Private Home Help Domest Misc
ANGELS HUMAN RESOURCES LTD	£1,372.74		Health and Adult Services	Private Home Help Domest Misc
ANGELS HUMAN RESOURCES LTD	£1,638.75	13/04/2018	Health and Adult Services	Private Home Help Domest Misc



Invoice Line Amount Pay	ment Date	LA Department	Expenditure Category/Description
£2,399.18			Services Private Contractor
£2,730.00	13/04/2018	Health and Adult Services	Private Home Help Domest Misc
	13/04/2018	Health and Adult Services	Private Home Help Domest Misc
£2,592.00	13/04/2018	Health and Adult Services	Client Support
£2,430.00	13/04/2018	Health and Adult Services	Client Support
£772.50	13/04/2018	Health and Adult Services	Private Home Help Domest Misc
£2,511.00	13/04/2018	Health and Adult Services	Client Support
£1,134.00	13/04/2018	Health and Adult Services	Client Support
£8,716.00	13/04/2018	Health and Adult Services	Private Sector Nursing Homes
£1,065.00	13/04/2018	Health and Adult Services	Private Home Help Domest Misc
£540.00			ISF Personal Care
£4,113.44			Private Home Help Domest Misc
£1,102.50	13/04/2018	Health and Adult Services	ISF Personal Care
£882.56	13/04/2018	Health and Adult Services	Private Home Help Domest Misc
£506.25	13/04/2018	Health and Adult Services	Private Home Help Domest Misc
£630.00			Private Home Help Domest Misc
£570.00	3/04/2018	Health and Adult Services	ISF Personal Care
			Private Home Help Domest Misc
			Private Sector Nursing Homes
			Private Sector Nursing Homes
	13/04/2018	Health and Adult Services	ISF Personal Care
			Private Home Help Domestic
			Private Home Help Domest Misc
	13/04/2018	Health and Adult Services	Private Home Help Domest Misc
			Services Private Contractor
			Services Private Contractor
			Agency Placements
			Private Home Help Domest Misc
			ISF Personal Care
			ISF Personal Care
			ISF Personal Care
			Voluntary Bodies Other Care
			Agency Placements
			Agency Placements
			Vehicle Hire
			Agency Placements
			Other Agency Services
			Agency Placements
			Voluntary Bodies Other Care
			Private Sector Nursing Homes
			Supported Living
			Private Sector Nursing Homes
			Rents Other
			Rents Other
£1,116.00	3/04/20181	Health and Adult Services	Rents Other
	£2,399.18 £2,730.00 £922.50 £2,592.00 £2,430.00 £2,430.00 £2,592.00 £2,511.00 £1,134.00 £8,716.00 £1,065.00 £4,113.44 £1,102.50 £882.56 £506.25	£2,399.18 13/04/2018 £2,730.00 13/04/2018 £2,592.00 13/04/2018 £2,592.00 13/04/2018 £2,592.00 13/04/2018 £2,592.00 13/04/2018 £2,511.00 13/04/2018 £1,134.00 13/04/2018 £1,134.00 13/04/2018 £1,134.00 13/04/2018 £1,065.00 13/04/2018 £1,065.00 13/04/2018 £4,113.44 13/04/2018 £4,113.44 13/04/2018 £4,113.44 13/04/2018 £4,102.50 13/04/2018 £1,005.00 13/04/2018 £1,005.00 13/04/2018 £1,007.80 13/04/2018 £1007.80 13/04/2018 £2,007.80 13/04/2018 £1007.80 13/04/2018 £1007.86 13/04/2018 £1007.86 13/04/2018 £1007.86 13/04/2018 £1007.86 13/04/2018 £1007.86 13/04/2018 £1007.86 13/04/	É. 2,399.18 13/04/2018 Health and Adult Services £2,730.00 13/04/2018 Health and Adult Services £22.50 13/04/2018 Health and Adult Services £2,592.00 13/04/2018 Health and Adult Services £2,430.00 13/04/2018 Health and Adult Services £2,511.00 13/04/2018 Health and Adult Services £2,511.00 13/04/2018 Health and Adult Services £1,134.00 13/04/2018 Health and Adult Services £1,065.00 13/04/2018 Health and Adult Services £1,102.50 13/04/2018 Health and Adult Services £1,102.50 13/04/2018 Health and Adult Services £1005.00 13/04/2018 Health and Adult Services £1007.00 13/04/2018 Health and Adult Services £1007.80 13/04/2018 Health and Adult Services £2500 13/04/2018 Health and Adult Services £2007.80 13/04/2018 Health and Adult Services £2500 13/04/2018 Health and Adult Services £2007.80 13/04/2018



Creditor Name	Invoice Line Amount Payr		LA Department	Expenditure Category/Description
ESSENTIAL SOCIAL CARE LTD	£4,019.80	13/04/2018	Health and Adult Services	Supported Living
ESSENTIAL SOCIAL CARE LTD	£3,085.95	13/04/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£1,778.25	13/04/2018	Health and Adult Services	Services Private Contractor
SANCTUARY CARE LTD	£1,193.46	13/04/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,051.83	13/04/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,623.05	13/04/2018	Health and Adult Services	Services Private Contractor
SANCTUARY CARE LTD	£1,902.83	13/04/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£1,872.75	13/04/2018	Health and Adult Services	Services Private Contractor
SANCTUARY CARE LTD	£1,231.25		Health and Adult Services	Private Sector Nursing Homes
SANCTUARY CARE LTD	£1,900.11	13/04/2018	Health and Adult Services	Private Sector Nursing Homes
SANCTUARY CARE LTD	£1,229.49		Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£1,628.49	13/04/2018	Health and Adult Services	Private Home Help Domest Misc
REDACTED PERSONAL INFORMATION	£599.97	13/04/2018	Health and Adult Services	Private Home Help Domest Misc
REDACTED PERSONAL INFORMATION	£600.00	13/04/2018	Health and Adult Services	Private Home Help Domest Misc
REDACTED PERSONAL INFORMATION	£1,628.49		Health and Adult Services	Private Home Help Domest Misc
REDACTED PERSONAL INFORMATION	£599.97	13/04/2018	Health and Adult Services	Private Home Help Domest Misc
REDACTED PERSONAL INFORMATION	£600.00	13/04/2018	Health and Adult Services	Private Home Help Domest Misc
REDACTED PERSONAL INFORMATION	£2,399.88		Health and Adult Services	Private Home Help Domest Misc
16 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£5,762.57		Health and Adult Services	Supported Living
16 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£4,780.94		Health and Adult Services	Supported Living
THE NATIONAL FOSTERING AGENCY LTD	£4,557.00	13/04/2018	Childrens Services	Agency Placements
ANGELS HUMAN RESOURCES LTD	£1,012.50		Health and Adult Services	Private Home Help Domest Misc
THE NATIONAL FOSTERING AGENCY LTD	£3,255.00		Childrens Services	Agency Placements
THE NATIONAL FOSTERING AGENCY LTD	£3,299.02		Childrens Services	Agency Placements
THE NATIONAL FOSTERING AGENCY LTD	£3,454.33		Childrens Services	Agency Placements
THE NATIONAL FOSTERING AGENCY LTD	£4,557.00		Childrens Services	Agency Placements
CRYSTAL PURCHASING LTD	£1,260.79		Housing Services HRA	Materials
BROADBEAN TECHNOLOGY LIMITED	£3,305.01		Chief Executives	Services Private Contractor
NORTHGATE PUBLIC SERVICES (UK) LTD	£3,464.02		Chief Executives	Services Private Contractor
NORTHGATE PUBLIC SERVICES (UK) LTD	£5,353.10		Chief Executives	Services Private Contractor
CRYSTAL PURCHASING LTD	£6,777.58		Housing Services HRA	Materials
IT WORKS HEALTH LIMITED	£5,400.00		Childrens Services	Agency Staff
BARNES GOLD LIMITED	£79,273.50		Housing Services	Rents Other
GREENWICH LEISURE LTD T/A BETTER	£615.00		Childrens Services	Grants To Voluntary Organ
REDACTED PERSONAL INFORMATION	£1,008.00		Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£882.00		Childrens Services	Other Services
ALCUMUS SYPOL LIMITED	£2,646.00		Housing Services HRA	Professional Fees
REDACTED PERSONAL INFORMATION	£900.00		Childrens Services	Other Services
GREENWICH LEISURE LTD T/A BETTER	£615.00		Childrens Services	Grants To Voluntary Organ
REDACTED PERSONAL INFORMATION	£846.00		Childrens Services	Other Services
ONECOM LIMITED	£521.68		Health and Adult Services	Telephones
NHS GREENWICH CCG	£44,000.00		Health and Adult Services	Grants To Voluntary Organ
BROADBEAN TECHNOLOGY LIMITED	£1,173.00		Chief Executives	Services Private Contractor
GREENWICH LEISURE LIMITED	£182,400.00		Other General Fund	Furniture
FOOTSTEPS CARE LIMITED	£780.15		Childrens Services	Vehicle Hire External Hired
FOOTSTEPS CARE LIMITED	£780.15		Childrens Services	Vehicle Hire External Hired



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
HILL-ROM LTD	£5,688.06	16/04/2018	Health and Adult Services	Other Services
HIGHER ELEVATION LTD	£1,062.00	16/04/2018	Housing Services HRA	Lift Maintenance
GREENWOOD MOBILITY AND MAINTENANCE SERVICES LTD	£4,276.80	16/04/2018	Capital Housing Revenue Acc	General Payments
ISP CENTRAL OFFICE	£1,045.80	16/04/2018	Childrens Services	Vehicle Hire External Hired
WEALDEN REHAB LTD	£7,919.90	16/04/2018	Health and Adult Services	Other Services
BT PLC	£62.38	16/04/2018	Regeneration Enterprise and Sk	Security External Contract
BT PLC	£11.74	16/04/2018	Regeneration Enterprise and Sk	Telephones
BT PLC	£26.42		Chief Executives	Telephones
BT PLC	£897.19	16/04/2018	Housing Services HRA	Gas Servicing and Repair
BT PLC	£11.96	6/04/2018	Comm Safety and Environment	Telephones
BT PLC	£384.80	16/04/2018	Chief Executives	Telephones
INSPIRED TO LEARN	£525.00	16/04/2018	Childrens Services	Other Services
AMBER CARS SERVICES LTD	£2,038.32	16/04/2018	Childrens Services	Vehicle Hire External Hired
WHYTE & CO	£7,771.91	16/04/2018	Chief Executives	Student Award Payment
WHYTE & CO	-£6,476.59	16/04/2018	Chief Executives	Student Award Payment
WHYTE & CO	£10,108.12	16/04/2018	Chief Executives	Student Award Payment
WHYTE & CO	-£8,423.43	16/04/2018	Chief Executives	Student Award Payment
THE LONDON APPRENTICESHIP COMPANY	£26,929.50	16/04/2018	Regeneration Enterprise and Sk	Apprentice Costs
ROSS & ROBERTS LTD	£6,686.28		Chief Executives	Student Award Payment
ROSS & ROBERTS LTD	-£5,571.90		Chief Executives	Student Award Payment
CRYSTAL PURCHASING LTD	£6,759.79	16/04/2018	Housing Services HRA	Materials
ROSS & ROBERTS LTD	£8,238.04	16/04/2018	Chief Executives	Student Award Payment
ROSS & ROBERTS LTD	-£6,865.03	16/04/2018	Chief Executives	Student Award Payment
WHYTE & CO	£1,228.92	16/04/2018	Chief Executives	Debt Collection Agency Charges
WHYTE & CO	£1,731.86	16/04/2018	Chief Executives	Debt Collection Agency Charges
E4 LAW LTD T/A LEXTOX	£4,536.37	16/04/2018	Childrens Services	DNA Testing
NORTHGATE PUBLIC SERVICES (UK) LTD	£5,901.19	16/04/2018	Chief Executives	Services Private Contractor
2CQR LTD	£56,826.00		Other General Fund	IT Hardware
IT WORKS HEALTH LIMITED	£1,440.00	16/04/2018	Childrens Services	Agency Staff
HITCHMAN & CO SOLICITORS	£600.00		Childrens Services	Legal Fees
GREENWICH SERVICE PLUS LIMITED	£952.12		Regeneration Enterprise and Sk	Cleaning Services - Contract
GREENWICH SERVICE PLUS LIMITED	£952.12		Regeneration Enterprise and Sk	Cleaning Services - Contract
CASTLE WATER LIMITED	£1,543.09		Regeneration Enterprise and Sk	Water
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£216.58		Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£45.60		Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£205.19		Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£22.80	16/04/2018	Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£262.19		Chief Executives	ESS Care Grant Electrical
EMPLOYEE ADVISORY RESOURCE LTD	£2,824.55		Chief Executives	Services Private Contractor
EON	£523.55		Regeneration Enterprise and Sk	Electricity
DARTFORD METALCRAFTS	£1,968.00		Capital Housing Revenue Acc	Safety
SOUTHBANK CENTRE	£17,225.77	16/04/2018	Childrens Services	Other Services
SOUTHBANK CENTRE	-£6,175.00	16/04/2018	Childrens Services	Other Services
SOUTHBANK CENTRE	-£75.36		Childrens Services	Other Services
SOUTHBANK CENTRE	£62.80		Childrens Services	Other Services
SANCTUARY CARE LTD	£1,080.96	16/04/2018	Health and Adult Services	PS Residential Respite Care



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
ORDINARY LIVING LTD	£2,294.55	16/04/2018	Health and Adult Services	PS Residential Respite Care
ORDINARY LIVING LTD	£1,988.61	16/04/2018	Health and Adult Services	PS Residential Respite Care
REDACTED PERSONAL INFORMATION	£8,640.00	16/04/2018	Health and Adult Services	Client Support
REDACTED PERSONAL INFORMATION	£9,257.15	16/04/2018	Health and Adult Services	Client Support
HARMONY HOME AID SERVICES LTD	£1,087.20	16/04/2018	Health and Adult Services	Private Home Help Domest Misc
HARMONY HOME AID SERVICES LTD	£1,143.68	16/04/2018	Health and Adult Services	Private Home Help Domest Misc
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£1,584.00	16/04/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£6,200.00	16/04/2018	Childrens Services	Agency Placements
SANCTUARY CARE LTD	£1,902.85	16/04/2018	Health and Adult Services	Private Sector Nursing Homes
SANCTUARY CARE LTD	£1,231.23		Health and Adult Services	Private Sector Nursing Homes
HARMONY HOME AID SERVICES LTD	£1,434.16	16/04/2018	Health and Adult Services	ISF Personal Care
HARMONY HOME AID SERVICES LTD	£691.39	16/04/2018	Health and Adult Services	ISF Personal Care
REDACTED PERSONAL INFORMATION	£5,858.70	16/04/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£5,468.12	16/04/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£6,053.99	16/04/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£2,780.40	16/04/2018	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£3,041.10		Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	16/04/2018	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	16/04/2018	Childrens Services	Agency Placements
HARMONY HOME AID SERVICES LTD	£1,303.13	16/04/2018	Health and Adult Services	ISF Personal Care
HARMONY HOME AID SERVICES LTD	£894.39	16/04/2018	Health and Adult Services	ISF Personal Care
HARMONY HOME AID SERVICES LTD	£1,778.53	16/04/2018	Health and Adult Services	Private Home Help Domest Misc
HARMONY HOME AID SERVICES LTD	£801.94	16/04/2018	Health and Adult Services	Private Home Help Domest Misc
HARMONY HOME AID SERVICES LTD	£585.09		Health and Adult Services	ISF Personal Care
HARMONY HOME AID SERVICES LTD	£999.15		Health and Adult Services	Private Home Help Domest Misc
REDACTED PERSONAL INFORMATION	£1,234.29	16/04/2018	Childrens Services	Agency Placements
NORTHGATE PUBLIC SERVICES (UK) LTD	£1,091.88	16/04/2018	Health and Adult Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£764.00	17/04/2018	Childrens Services	LC Staying Put
EFFECTABLE CONSTRUCTION SERVICES LTD	£5,640.80	17/04/2018	Capital Housing Revenue Acc	Adaptations
EFFECTABLE CONSTRUCTION SERVICES LTD	£24,861.00	17/04/2018	Housing Services HRA	Rm Buildings Responsive Main
T BROWN GROUP LIMITED	£8,836.97		Housing Services HRA	Rm Buildings Responsive Main
T BROWN GROUP LIMITED	£147,481.37	17/04/2018	Capital Housing Revenue Acc	Adaptations
LIBRA CONSTRUCTION SERVICES LTD	£2,428.68	17/04/2018	Capital Housing Revenue Acc	Adaptations
RE-GEN (UK) CONSTRUCTION LTD	£42,668.59	17/04/2018	Housing Services HRA	Electrical Testing
DURABLE CONTRACTS LTD	£29,205.19	17/04/2018	Capital Housing Revenue Acc	Windows
APEX LIFTS & ESCALATOR ENGINEERS LTD	£50,204.50	17/04/2018	Housing Services HRA	Lift Maintenance
LOGMEIN TECHNOLOGIES UK LTD	£2,880.00	17/04/2018	Childrens Services	IT Licenses
SAFE HOMES SE LIMITED	£45,880.15	17/04/2018	Housing Services	Rents Other
PHS GROUP PLC	£624.42		Regeneration Enterprise and Sk	Equipment
ELEANOR NURSING AND SOCIAL CARE LTD	£607.15		Health and Adult Services	Agency Staff
ELEANOR NURSING AND SOCIAL CARE LTD	£607.15		Health and Adult Services	Agency Staff
RSP RAIL TRAVEL ACCOUNT	£703.50		Health and Adult Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£621.90		Health and Adult Services	Travel Expenses
GREENWICH & DOCKLANDS FESTIVALS	£1,311.29		Regeneration Enterprise and Sk	ILM & Trainee Pay
GREENWICH HOUSING RIGHTS	£1,492.62		Regeneration Enterprise and Sk	ILM & Trainee Pay
SHEILA PHIL-EBOSIE	£720.00		Chief Executives	Professional Fees



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
SHEILA PHIL-EBOSIE	£900.00	17/04/2018	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£1,326.00	17/04/2018	Childrens Services	Higher Education
ASK (GREENWICH) LTD	£1,076,056.46	17/04/2018	Health and Adult Services	Block Contracts
REDACTED PERSONAL INFORMATION	£1,950.00		Childrens Services	Higher Education
SPENCER AND ARLINGTON LTD	£591.50	17/04/2018	Health and Adult Services	Supported Living
SPENCER AND ARLINGTON LTD	£2,366.00	17/04/2018	Health and Adult Services	Supported Living
SPENCER AND ARLINGTON LTD	£2,366.00	17/04/2018	Health and Adult Services	Supported Living
SPENCER AND ARLINGTON LTD	£2,366.00		Health and Adult Services	Supported Living
SPENCER AND ARLINGTON LTD	£2,366.00	17/04/2018	Health and Adult Services	Supported Living
SPENCER AND ARLINGTON LTD	£2,366.00	17/04/2018	Health and Adult Services	Supported Living
SPENCER AND ARLINGTON LTD	£2,366.00		Health and Adult Services	Supported Living
SPENCER AND ARLINGTON LTD	£2,366.00	17/04/2018	Health and Adult Services	Supported Living
SPENCER AND ARLINGTON LTD	£2,366.00	17/04/2018	Health and Adult Services	Supported Living
SPENCER AND ARLINGTON LTD	£2,028.00	17/04/2018	Health and Adult Services	Supported Living
SPENCER AND ARLINGTON LTD	£2,366.00	17/04/2018	Health and Adult Services	Supported Living
SPENCER AND ARLINGTON LTD	£2,366.00		Health and Adult Services	Supported Living
SPENCER AND ARLINGTON LTD	£2,366.00	17/04/2018	Health and Adult Services	Supported Living
SPENCER AND ARLINGTON LTD	£2,366.00		Health and Adult Services	Supported Living
SPENCER AND ARLINGTON LTD	£2,366.00	17/04/2018	Health and Adult Services	Supported Living
SPENCER AND ARLINGTON LTD	£2,366.00		Health and Adult Services	Supported Living
SPENCER AND ARLINGTON LTD	£2,366.00		Health and Adult Services	Supported Living
SPENCER AND ARLINGTON LTD	£2,366.00		Health and Adult Services	Supported Living
SPENCER AND ARLINGTON LTD	£2,366.00	17/04/2018	Health and Adult Services	Supported Living
SPENCER AND ARLINGTON LTD	£2,366.00		Health and Adult Services	Supported Living
SPENCER AND ARLINGTON LTD	£2,366.00		Health and Adult Services	Supported Living
SPENCER AND ARLINGTON LTD	£2,366.00	17/04/2018	Health and Adult Services	Supported Living
SPENCER AND ARLINGTON LTD	£1,943.50		Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£958.57		Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,481.43	17/04/2018	Health and Adult Services	Services Private Contractor
CHOICE SUPPORT LTD	£1,349.00	17/04/2018	Health and Adult Services	Supported Living
CHOICE SUPPORT LTD	£2,428.20		Health and Adult Services	Supported Living
CHOICE SUPPORT LTD	£1,323.47	17/04/2018	Health and Adult Services	Supported Living
CHOICE SUPPORT LTD	£2,382.25		Health and Adult Services	Supported Living
CLEARWATER CARE (HACKNEY) LTD	£1,896.93		Health and Adult Services	Supported Living
CLEARWATER CARE (HACKNEY) LTD	£4,004.63	17/04/2018	Health and Adult Services	Supported Living
CHOICE SUPPORT LTD	£859.68	17/04/2018	Health and Adult Services	Supported Living
CHOICE SUPPORT LTD	£3,152.16		Health and Adult Services	Supported Living
CHOICE SUPPORT LTD	£739.90	17/04/2018	Health and Adult Services	Supported Living
CHOICE SUPPORT LTD	£2,712.98	17/04/2018	Health and Adult Services	Supported Living
CRAEGMOOR OAKS SIDCUP PRIORY	£671.59		Health and Adult Services	Private Sector Nursing Homes
CRAEGMOOR OAKS SIDCUP PRIORY	£2,462.49		Health and Adult Services	Private Sector Nursing Homes
CRAEGMOOR OAKS SIDCUP PRIORY	£602.34		Health and Adult Services	Private Sector Nursing Homes
CRAEGMOOR OAKS SIDCUP PRIORY	£2,087.94		Health and Adult Services	Private Sector Nursing Homes
CRAEGMOOR OAKS SIDCUP PRIORY	£805.71		Health and Adult Services	Private Sector Nursing Homes
CRAEGMOOR OAKS SIDCUP PRIORY	£2,954.29		Health and Adult Services	Private Sector Nursing Homes
OUTLOOK CARE	£540.90		Health and Adult Services	PS Residential Respite Care



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
OUTLOOK CARE	£540.90	17/04/2018	Health and Adult Services	PS Residential Respite Care
OUTLOOK CARE	£689.38		Health and Adult Services	PS Residential Respite Care
OUTLOOK CARE	£721.20	17/04/2018	Health and Adult Services	PS Residential Respite Care
OUTLOOK CARE	£509.08	17/04/2018	Health and Adult Services	PS Residential Respite Care
REDACTED PERSONAL INFORMATION	£3,875.00	17/04/2018	Childrens Services	Agency Placements
AMBER CAR SERVICES LTD	£1,546.38	17/04/2018	Childrens Services	Transport For Children
AMBER CAR SERVICES LTD	£727.56		Childrens Services	Transport For Children
OUTLOOK CARE	£540.60	17/04/2018	Health and Adult Services	PS Residential Respite Care
AMBER CAR SERVICES LTD	£524.64	17/04/2018	Childrens Services	Transport For Children
REDACTED PERSONAL INFORMATION	£1,697.15	17/04/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,020.00	17/04/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£1,487.20	17/04/2018	Childrens Services	Higher Education
REDACTED PERSONAL INFORMATION	£1,524.00	17/04/2018	Childrens Services	Higher Education
ANGELS HUMAN RESOURCES LTD	£1,406.51	17/04/2018	Health and Adult Services	Private Home Help Domest Misc
WOODS BUILDING SERVICES LTD T/AS AA WOODS	£840.00	17/04/2018	Comm Safety and Environment	Asbestos Analysis
WOODS BUILDING SERVICES LTD T/AS AA WOODS	£840.00		Comm Safety and Environment	Asbestos Analysis
WOODS BUILDING SERVICES LTD T/AS AA WOODS	£1,260.00	17/04/2018	Comm Safety and Environment	Asbestos Analysis
WOODS BUILDING SERVICES LTD T/AS AA WOODS	£1,260.00	17/04/2018	Comm Safety and Environment	Asbestos Analysis
WOODS BUILDING SERVICES LTD T/AS AA WOODS	£840.00		Comm Safety and Environment	Asbestos Analysis
WOODS BUILDING SERVICES LTD T/AS AA WOODS	£840.00		Comm Safety and Environment	Asbestos Analysis
WOODS BUILDING SERVICES LTD T/AS AA WOODS	£840.00	17/04/2018	Comm Safety and Environment	Asbestos Analysis
WOODS BUILDING SERVICES LTD T/AS AA WOODS	£840.00		Comm Safety and Environment	Asbestos Analysis
WOODS BUILDING SERVICES LTD T/AS AA WOODS	£840.00		Comm Safety and Environment	Asbestos Analysis
REDACTED PERSONAL INFORMATION	£2,050.00		Childrens Services	Children Looked After
NPOWER LTD	£1,098.38		Comm Safety and Environment	Electricity
LONDON BOROUGH OF MERTON	£2,240.00		Childrens Services	Vehicle Hire External Hired
GREENWICH SERVICE PLUS LIMITED	£2,863.33		Childrens Services	Cleaning Services - Contract
THAMESIDE FIRE STOPPING LIMITED	£11,205.07		Capital Housing Revenue Acc	Safety
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£608.51		Housing Services HRA	Materials
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£534.98		Housing Services HRA	Materials
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£2,274.35		Housing Services HRA	Materials
SOUTH LONDON & MAUDSLEY NHS FOUNDATION TRUST	£303,719.25		Health and Adult Services	SLaM Beresford
BLACKHEATH HALLS	£5,400.00		Chief Executives	Arts Small Grants
PEABODY TRUST	£5,049.00		Chief Executives	Arts Small Grants
GREENWICH ACTION FOR VOLUNTARY SERVICES (GAVS)	£35,000.00		Health and Adult Services	Grants To Voluntary Organ
FIRST STEP TRUST	£25,000.00		Health and Adult Services	Grants To Voluntary Organ
KENT COUNTY COUNCIL (KCS)	£988.19		Regeneration Enterprise and Sk	Electricity
REDACTED PERSONAL INFORMATION	£1,600.00		Housing Services	Misc
REDACTED PERSONAL INFORMATION	£2,276.00		Housing Services	Misc
NPOWER LTD	£207,918.06		Regeneration Enterprise and Sk	Electricity
AON UK LTD	£6,811.37		Housing Revenue Account	Insurance
AON UK LTD	-£1,216.32		Housing Services HRA	Ext Inc Other Recover Charges
RUNDLES & CO LTD	£16,729.58		Chief Executives	Student Award Payment
RUNDLES & CO LTD	-£13,941.31		Chief Executives	Student Award Payment
RUNDLES & CO LTD	£18,749.13		Chief Executives	Student Award Payment
RUNDLES & CO LTD	-£15,624.29		Chief Executives	Student Award Payment



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
RUNDLES & CO LTD	£9,726.10	18/04/2018	Chief Executives	Student Award Payment
RUNDLES & CO LTD	-£8,105.10		Chief Executives	Student Award Payment
RUNDLES & CO LTD	£21,582.95	18/04/2018	Chief Executives	Student Award Payment
RUNDLES & CO LTD	-£17,985.77	18/04/2018	Chief Executives	Student Award Payment
RUNDLES & CO LTD	£4,075.74	18/04/2018	Chief Executives	Student Award Payment
RUNDLES & CO LTD	-£3,396.46	18/04/2018	Chief Executives	Student Award Payment
HEADWAY SELNWK LTD	£512.00	18/04/2018	Health and Adult Services	Voluntary Bodies Other Care
HEADWAY SELNWK LTD	£512.00	18/04/2018	Health and Adult Services	Voluntary Bodies Other Care
HEADWAY SELNWK LTD	£504.00	18/04/2018	Health and Adult Services	Client Support
HEADWAY SELNWK LTD	£512.00	18/04/2018	Health and Adult Services	Client Support
CLEARWATER CARE (HACKNEY) LTD	£2,741.62		Health and Adult Services	Services Private Contractor
CLEARWATER CARE (HACKNEY) LTD	£5,787.86	18/04/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,316.47	18/04/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,600.00	18/04/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,186.62		Health and Adult Services	Services Private Contractor
MONDALE ESTATES LTD	£500.00	18/04/2018	Childrens Services	Asylum Immigration
REDACTED PERSONAL INFORMATION	£2,247.00	18/04/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,685.25	18/04/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£561.75	18/04/2018	Health and Adult Services	Services Private Contractor
THE NATIONAL FOSTERING AGENCY LTD	£3,299.02	18/04/2018	Childrens Services	Agency Placements
TROWERS & HAMLINS LLP	£708.48	18/04/2018	Comm Safety and Environment	Legal Fees External Contract
BT PLC	£73 .		Housing Services HRA	Communal Plant Maintenance
BT PLC	£2,168.58		Chief Executives	Telephones
NPOWER LTD	£977.74		Comm Safety and Environment	Electricity
OLIVE PROPERTY LETTING LIMITED	£7,300.00		Housing Services	Rents Other
SOUTHEAST SERVICES	£3,956.00		Housing Services	Rents Other
HOMEBRIDGE HOUSING LIMITED	£1,015.00		Housing Services	Rents Other
THAMES GATEWAY PROPERTIES LTD	£961.00		Housing Services	Rents Other
THAMES GATEWAY PROPERTIES LTD	£914.50	18/04/2018	Housing Services	Rents Other
LAWSON VILLAS LTD	£2,040.00	18/04/2018	Housing Services	Rents Other
VIRGIN MEDIA BUSINESS LIMITED	£1,463.33		Housing Services HRA	Rm Buildings Responsive Main
SOUTHERN ELECTRIC PLC	£588.72		Housing Services HRA	Gas
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£524.68		Housing Services HRA	Materials
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£1,794.53	18/04/2018	Housing Services HRA	Materials
HILTON ABBEY LTD	£7,408.07		Capital Housing Revenue Acc	Refurbishment
HILTON ABBEY LTD	£137,206.80		Capital Housing Revenue Acc	Refurbishment
MASTERDOR LIMITED	£36,390.40		Capital Housing Revenue Acc	Safety
CROWN HOUSING LTD	£9.820.80		Housing Services	Rents Other
FAHREN CLIFTON	£990.00		Housing Services	Rents Other
AXIS EUROPE PLC	£38,934.96		Capital Housing Revenue Acc	Refurbishment
COSMUR CONSTRUCTION (LONDON) LTD	£68,951.62		Other General Fund	Refurbishment
VOLUNTEERS CENTRE GREENWICH	£14,375.00		Chief Executives	Grants To Voluntary Organ
RACHEL BRICKS PROPERTIES	£29,230.50		Housing Services	Rents Other
THE BROMWELL GROUP	£3,089.00		Housing Services	Rents Other
INTEC FOR BUSINESS LIMITED	£8,908.51		Chief Executives	Computer Software
INTEC FOR BUSINESS LIMITED	£8,908.51		Chief Executives	Computer Software



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
MERAN CONSULTING LTD	£9,900.00		Chief Executives	Other Services
ARGENT FM LIMITED	£1,585.51	18/04/2018	Regeneration Enterprise Skills	Expenditure Payments
CHUBB FIRE LIMITED	£1,585.47	18/04/2018	Comm Safety and Environment	Materials
ADT FIRE AND SECURITY PLC	£829.02	18/04/2018	Regeneration Enterprise Skills	Expenditure Payments
TOPCOAT CONSTRUCTION LTD	£20,374.56	18/04/2018	Regeneration Enterprise Skills	Expenditure Payments
ARGENT FM LIMITED	£4,800.90	18/04/2018	Regeneration Enterprise Skills	Expenditure Payments
SYSTRA LIMITED	£780.00		Transportation Schemes	General Payments
ADT FIRE AND SECURITY PLC	£1,312.31	18/04/2018	Regeneration Enterprise Skills	Expenditure Payments
I B RINEY & CO LTD	£631,024.81	18/04/2018	Regeneration Enterprise Skills	Expenditure Payments
FM CONWAY LTD	£86,915.69		Regeneration Enterprise Skills	Expenditure Payments
EFFECTABLE CONSTRUCTION SERVICES LTD	£214,744.36	18/04/2018	Capital Housing Revenue Acc	Adaptations
EFFECTABLE CONSTRUCTION SERVICES LTD	£42,315.69		Capital Housing Revenue Acc	Adaptations
SYSTRA LIMITED	£2,499.60		Transportation Schemes	Ext Consultants Fees
TRANSPORT FOR LONDON	£28,762.09		Regeneration Enterprise Skills	Expenditure Payments
R D FABRICATIONS	£1,500.00	18/04/2018	Capital Housing Revenue Acc	Safety
NPOWER LTD	£1,766.77		Housing Services HRA	Electricity - Estate Roads
NPOWER LTD	£758.77	18/04/2018	Housing Services HRA	Electricity - Estate Roads
TEACHERS' PENSIONS	£632.62		Childrens Services	Early Retirement Costs Ongoing
TEACHERS' PENSIONS	£33,400.18		Childrens Services	Early Retirement Costs Ongoing
TEACHERS' PENSIONS	£15,445.33		Childrens Services	Early Retirement Costs Ongoing
TEACHERS' PENSIONS	£6,235.47		Childrens Services	Early Retirement Costs Ongoing
TEACHERS' PENSIONS	£7,327.91		Childrens Services	Early Retirement Costs Ongoing
TEACHERS' PENSIONS	£3,772.89		Childrens Services	Early Retirement Costs Ongoing
TEACHERS' PENSIONS	£2,722.66		Childrens Services	Early Retirement Costs Ongoing
TEACHERS' PENSIONS	£11,992.45		Childrens Services	Early Retirement Costs Ongoing
ZFA LIMITED	£1,674.00		Housing Services	Rents Other
OXLEAS NHS FOUNDATION TRUST	£184,555.00		Health and Adult Services	Block Contracts
TELEFONICA UK LTD	£25,837.42		Chief Executives	Mobile Phones
TELEFONICA UK LTD	£403.93		Chief Executives	Mobile Phones
THE LEWISHAM HEALTHCARE NHS TRUST	£20,621.60	19/04/2018	Health and Adult Services	Services by External Providers
THE LEWISHAM HEALTHCARE NHS TRUST	£20,752.36		Health and Adult Services	Services by External Providers
CITY OF LONDON CORPORATION	£53,072.00		Chief Executives	Services Joint Authorities
SYSTRA LIMITED	£53,674.80	19/04/2018	Transportation Schemes	General Payments
REDACTED PERSONAL INFORMATION	£735.00		Health and Adult Services	Private Home Help Domest Misc
REDACTED PERSONAL INFORMATION	£630.00		Health and Adult Services	Private Home Help Domest Misc
REDACTED PERSONAL INFORMATION	£630.00		Health and Adult Services	Private Home Help Domest Misc
REDACTED PERSONAL INFORMATION	£2,399.88		Health and Adult Services	Private Home Help Domest Misc
REDACTED PERSONAL INFORMATION	£2,314.17		Health and Adult Services	Private Home Help Domest Misc
REDACTED PERSONAL INFORMATION	£930.00		Health and Adult Services	Private Home Help Domest Misc
REDACTED PERSONAL INFORMATION	£933.75		Health and Adult Services	Private Home Help Domest Misc
REDACTED PERSONAL INFORMATION	£2,268.75		Health and Adult Services	Private Home Help Domest Misc
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£601.71		Health and Adult Services	Voluntary Bodies Other Care
REDACTED PERSONAL INFORMATION	£528.21		Health and Adult Services	Private Home Help Domest Misc
REDACTED PERSONAL INFORMATION	£622.50		Health and Adult Services	Private Home Help Domest Misc
REDACTED PERSONAL INFORMATION	£630.00		Health and Adult Services	Private Home Help Domest Misc
REDACTED PERSONAL INFORMATION	£1,793.50		Health and Adult Services	Private Home Help Domest Misc



Creditor Name	Invoice Line Amount		LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£1,035.00	19/04/2018	Health and Adult Services	Private Home Help Domest Misc
REDACTED PERSONAL INFORMATION	£643.74	19/04/2018	Health and Adult Services	Private Home Help Domest Misc
REDACTED PERSONAL INFORMATION	£643.74	19/04/2018	Health and Adult Services	Private Home Help Domest Misc
REDACTED PERSONAL INFORMATION	£4,520.59	19/04/2018	Health and Adult Services	Services Private Contractor
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£601.71		Health and Adult Services	Voluntary Bodies Other Care
REDACTED PERSONAL INFORMATION	£3,174.76	19/04/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,036.80	19/04/2018	Health and Adult Services	Vehicle Hire
REDACTED PERSONAL INFORMATION	£1,823.40	19/04/2018	Childrens Services	Higher Education
REDACTED PERSONAL INFORMATION	£553.93	19/04/2018	Health and Adult Services	Private Home Help Domest Misc
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£601.71	19/04/2018	Health and Adult Services	Voluntary Bodies Other Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£601.71	19/04/2018	Health and Adult Services	Voluntary Bodies Other Care
REDACTED PERSONAL INFORMATION	£835.79	19/04/2018	Health and Adult Services	Services Private Contractor
TRANSPORT FOR LONDON	£926,619.29	19/04/2018	Regeneration Enterprise Skills	Expenditure Payments
TRANSPORT FOR LONDON	-£37,064.77	19/04/2018	Regeneration Enterprise and Sk	Contributions Other Bodies
GREATER LONDON AUTHORITY	£2,100.00	19/04/2018	Housing Services HRA	Mlsc
ELEANOR NURSING AND SOCIAL CARE LTD	£2,713.00	19/04/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£662.67	19/04/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£875.75		Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,112.15		Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£710.04		Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£852.00	19/04/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£757.12		Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£3,438.00		Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£993.51		Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,214.64		Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£784.82		Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£536.36		Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£3,028.28		Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£7 4.37		Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£631.20		Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£552.16		Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£552.22		Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£954.54		Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£757.30		Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£859.54		Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,271.12		Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£552.16		Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£773.08		Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,893.52		Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£717.89	19/04/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£725.84		Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£650.79		Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£898.92		Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£504.82		Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1.053.12		Health and Adult Services	Greenwich Home Support
	£1,053.12 £741.28		Health and Adult Services	Greenwich Home Support



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
eleanor nursing and social care LTD	£852.12	19/04/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,214.64	19/04/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,194.92	19/04/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£520.63	19/04/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£907.17	19/04/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£552.16	19/04/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£994.00	19/04/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£568.00		Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,807.64	19/04/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£887.50		Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,048.95	19/04/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,839.16	19/04/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£946.76		Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£867.76		Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£575.75	19/04/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,830.04		Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,214.68		Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,025.40		Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£978.04		Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,073.04		Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,072.85		Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,719.77		Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£765.09		Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£3,911.24		Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£567.85		Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,318.96		Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£994.00		Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£997.95		Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,145.72		Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,318.96		Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£520.62		Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,208.64		Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,408.01		Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1.655.16		Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£883.34		Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,098.32		Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£693.88		Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,182.75		Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£662.76		Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£662.63		Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,025.42		Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£552.16		Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£674.50		Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,996.72		Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,120.16		Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£3,028.28		Health and Adult Services	Greenwich Home Support



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
ELEANOR NURSING AND SOCIAL CARE LTD	£2,713.22	19/04/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,413.51	19/04/2018	Health and Adult Services	Greenwich Home Support
eleanor nursing and social care LTD	£2,649.92	19/04/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,198.52	19/04/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£946.56	19/04/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£899.26	19/04/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,492.36		Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,050.56	19/04/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£512.72	19/04/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£848.07	19/04/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£504.64	19/04/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,529.83		Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,257.92	19/04/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,208.64		Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£729.69	19/04/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£950.61		Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£646.84		Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,041.18		Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£567.72		Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£607.45		Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£662.48		Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,656.48		Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,870.56		Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£859.79		Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1.080.55		Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£662.76		Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,870.56		Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,096.19		Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£552.22		Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,545.88		Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£756.96		Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£946.36		Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,202.81		Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,846.00		Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£994.00		Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£662.48		Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£504.64		Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£883.40		Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£549.52		Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£883.40		Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£662.36		Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£820.44		Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£552.16		Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD			Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£615.28		Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£650.65		Health and Adult Services	Greenwich Home Support



Creditor Name	Invoice Line Amount		LA Department	Expenditure Category/Description
ELEANOR NURSING AND SOCIAL CARE LTD	£780.95	19/04/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£662.76	19/04/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,262.00	19/04/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,104.32	19/04/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£773.08		Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£662.48	19/04/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£946.48		Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£638.82	19/04/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£564.00	19/04/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,807.64		Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£662.76	19/04/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£536.52	19/04/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,104.32	19/04/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,114.16		Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,082.56		Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£662.48	19/04/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£552.16		Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£4,605.12	19/04/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£693.88		Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£599.35		Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,222.78		Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,524.08		Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£552.16		Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,107.85		Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£978.32		Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£883.40	19/04/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£548.25		Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,988.00	19/04/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,208.64		Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£599.50		Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£552.20		Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£662.62		Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£3,079.37		Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£887.50		Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£895.15		Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£950.57		Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,758.91		Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,429.39		Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£867.72		Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£528.49		Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£773.08		Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£536.38		Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,208.64		Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£788.96		Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£899.24		Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,439.33		Health and Adult Services	Greenwich Home Support



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
ELEANOR NURSING AND SOCIAL CARE LTD	£820.28	8 19/04/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,870.56	6 19/04/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,222.38	8 19/04/2018	Health and Adult Services	Greenwich Home Support
DR HEDLEY BERRY	£650.00	20/04/2018	Health and Adult Services	Car Allowances
ANGELS ABODE LIMITED	£49,262.00	20/04/2018	Housing Services	Rents Other
DARTFORD METALCRAFTS	£3,444.00	20/04/2018	Capital Housing Revenue Acc	Safety
FLOWER SKILLS & TRAINING LTD	£7,000.00	20/04/2018	Regeneration Enterprise and Sk	Services Private Contractor
FRANKHAM CONSULTANCY GROUP LTD	£4,560.94		Other General Fund	Int Site Surveys
FRANKHAM CONSULTANCY GROUP LTD	£2,160.00	20/04/2018	Capital Housing Revenue Acc	Ext Consultants Fees
GLOBAL SOLUTION SERVICES (UK) LTD	£24,250.00	20/04/2018	Regeneration Enterprise and Sk	Services Private Contractor
B T REDCARE	£4,800.00	20/04/2018	Comm Safety and Environment	Telephones
GLOBAL SOLUTION SERVICES (UK) LTD	£2,424.00	20/04/2018	Regeneration Enterprise and Sk	Services Private Contractor
GLOBAL SOLUTION SERVICES (UK) LTD	£1,875.00	20/04/2018	Regeneration Enterprise and Sk	Services Private Contractor
PEARSON EDUCATION LTD	£360.00	20/04/2018	Childrens Services	Equipment
PEARSON EDUCATION LTD	£182.40	20/04/2018	Childrens Services	Equipment
PEARSON EDUCATION LTD	£440.00	20/04/2018	Childrens Services	Equipment
PEARSON EDUCATION LTD	£708.00	20/04/2018	Childrens Services	Equipment
PEARSON EDUCATION LTD	£4.50	20/04/2018	Childrens Services	Equipment
GREENWICH CO-OPERATIVE DEVELOPMENT AGENCY	£2,958.00	20/04/2018	Regeneration Enterprise and Sk	Services Private Contractor
GREENWICH CO-OPERATIVE DEVELOPMENT AGENCY	£2,500.00	20/04/2018	Regeneration Enterprise and Sk	Services Private Contractor
GREGGS PLC	£4,284.60		Other General Fund	Int Architects Fees
HAGS- SMP LIMITED	£1,104.00	20/04/2018	Housing Services HRA	Play Equipment Maintenance
SOUTH OF ENGLAND FOUNDATION	£720.00	20/04/2018	Childrens Services	YOS Group Work
SOUTH OF ENGLAND FOUNDATION	£720.00	20/04/2018	Childrens Services	YOS Group Work
HSBC INVOICE FINANCE (UK) LTD	£558.00	20/04/2018	Chief Executives	Other Services
HSBC INVOICE FINANCE (UK) LTD	£540.00	20/04/2018	Chief Executives	Other Services
HSBC INVOICE FINANCE (UK) LTD	£540.00	20/04/2018	Chief Executives	Other Services
HYDROTECH SERVICES LTD	£1,094.40	20/04/2018	Chief Executives	Rm Buildings Gmrs Ext Contract
HSBC INVOICE FINANCE (UK) LTD	£540.00	20/04/2018	Chief Executives	Other Services
HYDROTECH SERVICES LTD	£672.00	20/04/2018	Comm Safety and Environment	Rm Buildings Gmrs Ext Contract
HYDROTECH SERVICES LTD	£528.00	20/04/2018	Regeneration Enterprise and Sk	Rm Buildings Gmrs Ext Contract
HSBC INVOICE FINANCE (UK) LTD	£540.00		Chief Executives	Other Services
THAMES ELECTRICAL SUPPLIES	£2,103.74		Regeneration Enterprise and Sk	Equipment
TOWER HAMLETS SUMMER EDUCATION LIMITED	£7,214.10	20/04/2018	Childrens Services	Summer Programme
M & N SUPPORT SERVICES LTD	£1,000.00		Health and Adult Services	BIA's (Best Interest Assessment)
TARION LOCUM LTD	£1,038.00		Health and Adult Services	Professional Fees
UNIPART RAIL LIMITED	£5,388.00	20/04/2018	Transportation Schemes	Ext Consultants Fees
BETA DISTRIBUTION (SOUTH)	£7,173.44		Chief Executives	Other Services
ABBEY WOOD COMMUNITY GROUP	£10,125.00	20/04/2018	Chief Executives	Care Project
CLOCKHOUSE COMMUNITY CENTRE ASSOCIATON (GREENWICH)	£6,750.00		Chief Executives	Care Project
GREENWICH FOUNDATION FOR THE ROYAL NAVAL COLLEGE	£1,217.85		Regeneration Enterprise and Sk	ILM & Trainee Pay
THE FORUM @ GREENWICH	£9,000.00		Chief Executives	Care Project
GLYNDON COMMUNITY GROUP	£20,250.00		Chief Executives	Care Project
THE FORUM @ GREENWICH	£1,206.43		Regeneration Enterprise and Sk	ILM & Trainee Pay
WEST GREENWICH COMMUNITY & ARTS CENTRE	£11,250.00		Chief Executives	Care Project
MIDDLE PARK COMMUNITY CENTRE	£13,500.00		Chief Executives	Care Project



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
VANBRUGH COMMUNITY ASSOCIATION	£5,625.00	20/04/2018	Chief Executives	Care Project
NEW CHARLTON COMMUNITY ASSOCIATION	£7,875.00	20/04/2018	Chief Executives	Care Project
SHREWSBURY HOUSE COMMUNITY ASSOCIATION	£5,625.00	20/04/2018	Chief Executives	Care Project
SOFTCAT LIMITED	£555.60		Chief Executives	Software Licences
ST MARYS (ELTHAM) COMMUNITY COMPLEX ASSOCIATION	£16,875.00	20/04/2018	Chief Executives	Care Project
GREENWICH CO-OPERATIVE DEVELOPMENT AGENCY	£12,375.00	20/04/2018	Chief Executives	Care Project
BELGAUM MEDICAL SERVICES LIMITED	£2,821.50	20/04/2018	Eltham Crematorium Revenue	Medical Referees
SHREEVE PROTECTION SERVICES LIMITED	£1,828.50		Chief Executives	Services Private Contractor
CHESTNUT PRODUCTS LTD	£1,800.00	20/04/2018	Comm Safety and Environment	R & M Buildings Other
SHREEVE PROTECTION SERVICES LIMITED	£1,908.00	20/04/2018	Chief Executives	Services Private Contractor
SHREEVE PROTECTION SERVICES LIMITED	£1,908.00	20/04/2018	Chief Executives	Services Private Contractor
EXOVA (UK) LTD T/AS EXOVA BM TRADA	£5,004.00	20/04/2018	Housing Services HRA	Professional Fees
SHREEVE PROTECTION SERVICES LIMITED	£1,510.50	20/04/2018	Chief Executives	Services Private Contractor
SHREEVE PROTECTION SERVICES LIMITED	£1,908.00		Chief Executives	Services Private Contractor
WOODNUT CONSTRUCTION & DEVELOPMENTS LTD	£7,950.00	20/04/2018	Capital Housing Revenue Acc	Concrete Works
ABSOLUTE HYGIENE SOLUTIONS LTD	£5,622.00	20/04/2018	Regeneration Enterprise and Sk	Equipment
SKILLS TRAINING CENTRE LTD	£2,708.40	20/04/2018	Housing Services HRA	Equipment
SKILLS TRAINING CENTRE LTD	£108.00	20/04/2018	Housing Services HRA	Corp Training Train Dev Fund
GREATER LONDON AUTHORITY	£2,100.00		Housing Services HRA	Mlsc
THE ROTARY CLUB OF BOURNEMOUTH	£5,450.00	20/04/2018	Childrens Services	Rents Other
EVAC AND CHAIR INTERNATIONAL LIMITED	£834.00	20/04/2018	Regeneration Enterprise and Sk	Equipment
SHREEVE PROTECTION SERVICES LIMITED	£1,908.00	20/04/2018	Chief Executives	Services Private Contractor
L. R. WEBB SURVEYS LTD	£6,540.00	20/04/2018	Transportation Schemes	Ext Consultants Fees
SHREEVE PROTECTION SERVICES LIMITED	£2,067.00	20/04/2018	Chief Executives	Services Private Contractor
SHREEVE PROTECTION SERVICES LIMITED	£1,749.00	20/04/2018	Chief Executives	Services Private Contractor
WHITESPACE WORK SOFTWARE LIMITED	£220,500.00	20/04/2018	Chief Executives	Services Private Contractor
BT PLC	£585.57	20/04/2018	Housing Services HRA	Communal Plant Maintenance
REDACTED PERSONAL INFORMATION	£675.02		Health and Adult Services	Private Home Help Domest Misc
OUTLOOK CARE	£721.20	20/04/2018	Health and Adult Services	PS Residential Respite Care
OUTLOOK CARE	£1,255.57	20/04/2018	Health and Adult Services	PS Residential Respite Care
OUTLOOK CARE	£721.20	20/04/2018	Health and Adult Services	PS Residential Respite Care
OUTLOOK CARE	£942.86	20/04/2018	Health and Adult Services	PS Residential Respite Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£601.71	20/04/2018	Health and Adult Services	Voluntary Bodies Other Care
OUTLOOK CARE	£1,409.44		Health and Adult Services	PS Residential Respite Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£601.71	20/04/2018	Health and Adult Services	Voluntary Bodies Other Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£601.71	20/04/2018	Health and Adult Services	Voluntary Bodies Other Care
OUTLOOK CARE	£688.64	20/04/2018	Health and Adult Services	PS Residential Respite Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£601.71	20/04/2018	Health and Adult Services	Voluntary Bodies Other Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£601.71	20/04/2018	Health and Adult Services	Voluntary Bodies Other Care
OUTLOOK CARE	£1,950.04		Health and Adult Services	PS Residential Respite Care
REDACTED PERSONAL INFORMATION	£2,426.00		Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£940.00	20/04/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£940.00		Health and Adult Services	Services Private Contractor
CAPITAL HOMECARE (UK) LIMITED	£831.60	20/04/2018	Health and Adult Services	Private Home Help Domest Misc
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£802.29		Health and Adult Services	Voluntary Bodies Other Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£601.71	20/04/2018	Health and Adult Services	Voluntary Bodies Other Care



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
CAPITAL HOMECARE (UK) LIMITED	£999.25	20/04/2018	Health and Adult Services	Private Home Help Domest Misc
CAPITAL HOMECARE (UK) LIMITED	£1,223.86	20/04/2018	Health and Adult Services	ISF Personal Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£601.71	20/04/2018	Health and Adult Services	Voluntary Bodies Other Care
ELEANOR NURSING AND SOCIAL CARE LTD	£2,208.64	20/04/2018	Health and Adult Services	ISF Personal Care
ELEANOR NURSING AND SOCIAL CARE LTD	£1,640.68	20/04/2018	Health and Adult Services	ISF Personal Care
ELEANOR NURSING AND SOCIAL CARE LTD	£662.48	20/04/2018	Health and Adult Services	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£890.19		Health and Adult Services	Private Home Help Domest Misc
CAPITAL HOMECARE (UK) LIMITED	£1,292.75	20/04/2018	Health and Adult Services	Private Home Help Domest Misc
CAPITAL HOMECARE (UK) LIMITED	£1,447.74	20/04/2018	Health and Adult Services	Private Home Help Domest Misc
CAPITAL HOMECARE (UK) LIMITED	£1,447.74	20/04/2018	Health and Adult Services	Private Home Help Domest Misc
CAPITAL HOMECARE (UK) LIMITED	£1,447.74		Health and Adult Services	Private Home Help Domest Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£1,324.96		Health and Adult Services	Private Home Help Domest Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£504.60	20/04/2018	Health and Adult Services	ISF Personal Care
ELEANOR NURSING AND SOCIAL CARE LTD	£552.16	20/04/2018	Health and Adult Services	ISF Personal Care
ELEANOR NURSING AND SOCIAL CARE LTD	£773.08	20/04/2018	Health and Adult Services	Private Home Help Domest Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£828.27		Health and Adult Services	Private Home Help Domest Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£1,529.69	20/04/2018	Health and Adult Services	ISF Personal Care
ELEANOR NURSING AND SOCIAL CARE LTD	£2,649.92		Health and Adult Services	Private Home Help Domest Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£994.00		Health and Adult Services	Private Home Help Domest Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£646.78		Health and Adult Services	ISF Personal Care
ELEANOR NURSING AND SOCIAL CARE LTD	£1,988.00		Health and Adult Services	Private Home Help Domest Misc
CAPITAL HOMECARE (UK) LIMITED	£634.20		Health and Adult Services	Private Home Help Domest Misc
CAPITAL HOMECARE (UK) LIMITED	£787.32		Health and Adult Services	Private Home Help Domest Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£835.88		Health and Adult Services	ISF Personal Care
ELEANOR NURSING AND SOCIAL CARE LTD	£568.00		Health and Adult Services	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£696.18		Health and Adult Services	Private Home Help Domest Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£852.12		Health and Adult Services	Private Home Help Domest Misc
THE ADOLESCENT & CHILDRENS TRUST	£3,027.46		Childrens Services	Agency Placements
CAPITAL HOMECARE (UK) LIMITED	£1,063.20		Health and Adult Services	Private Home Help Domest Misc
CAPITAL HOMECARE (UK) LIMITED	£1,578.93		Health and Adult Services	Private Home Help Domest Misc
THE ADOLESCENT & CHILDRENS TRUST	£2,544.47		Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£6,053.99	20/04/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£6,053.99		Health and Adult Services	Supported Living
SPENCER AND ARLINGTON LTD	£10,985.63		Health and Adult Services	Supported Living
SPENCER AND ARLINGTON LTD	£6,155.00		Health and Adult Services	Supported Living
SPENCER AND ARLINGTON LTD	£879.29		Health and Adult Services	Supported Living
SPENCER AND ARLINGTON LTD	£659.46		Health and Adult Services	Supported Living
SPENCER AND ARLINGTON LTD	£3,097.50		Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£3,120.88		Childrens Services	Agency Placements
ELEANOR NURSING AND SOCIAL CARE LTD	£930.80		Health and Adult Services	ISF Personal Care
ELEANOR NURSING AND SOCIAL CARE LTD	£662.48		Health and Adult Services	Private Home Help Domest Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£883.68		Health and Adult Services	Private Home Help Domest Hisc
CAPITAL HOMECARE (UK) LIMITED	£1,381.24		Health and Adult Services	Private Home Help Domest Misc
CAPITAL HOMECARE (UK) LIMITED	£1,381.24		Health and Adult Services	Private Home Help Domest Hisc
CAPITAL HOMECARE (UK) LIMITED	£1,381.24		Health and Adult Services	Private Home Help Domest Misc
CAPITAL HOMECARE (UK) LIMITED	£1,381.24		Health and Adult Services	Private Home Help Domest Misc



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
CAPITAL HOMECARE (UK) LIMITED	£1,381.24	20/04/2018	Health and Adult Services	Private Home Help Domest Misc
OUTLOOK CARE	£2,458.48	20/04/2018	Health and Adult Services	PS Residential Respite Care
CAPITAL HOMECARE (UK) LIMITED	£944.62	20/04/2018	Health and Adult Services	Private Home Help Domest Misc
OUTLOOK CARE	£1,589.64	20/04/2018	Health and Adult Services	PS Residential Respite Care
CAPITAL HOMECARE (UK) LIMITED	£876.66	20/04/2018	Health and Adult Services	Private Home Help Domest Misc
CAPITAL HOMECARE (UK) LIMITED	£875.28	20/04/2018	Health and Adult Services	Private Home Help Domest Misc
CAPITAL HOMECARE (UK) LIMITED	£720.95	20/04/2018	Health and Adult Services	Private Home Help Domest Misc
CAPITAL HOMECARE (UK) LIMITED	£894.52	20/04/2018	Health and Adult Services	Private Home Help Domest Misc
HENNESSEY LTD	£61,541.36	20/04/2018	Capital Housing Revenue Acc	Refurbishment
MEARS LTD	£124,039.55	20/04/2018	Housing Services HRA	Services Private Contractor
MEARS LTD	£90,909.29	20/04/2018	Housing Services HRA	Services Private Contractor
HOW SCAFFOLDING	£64,289.68	20/04/2018	Housing Services HRA	Services Private Contractor
MEARS LTD	£98,532.70	20/04/2018	Housing Services HRA	Services Private Contractor
ERITH CONTRACTORS LTD	£177,280.60	20/04/2018	Housing Services HRA	Services Private Contractor
PROJECT CENTRE LIMITED	£11,310.00	20/04/2018	Regeneration Enterprise and Sk	Ext Inc Other Recover Charges
ATPB LIMITED	£5,100.96	20/04/2018	Housing Services HRA	Services Private Contractor
REDACTED PERSONAL INFORMATION	£150.00	20/04/2018	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£21,200.00	20/04/2018	Childrens Services	Adoption Allowances
GREENWICH CITIZENS ADVICE BUREAU LTD	£108,215.00		Chief Executives	Grants To Voluntary Organ
МССН	£387,367.33	20/04/2018	Health and Adult Services	Services Private Contractor
МССН	£387,367.33	20/04/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£783.52		Health and Adult Services	Client Support
REDACTED PERSONAL INFORMATION	£1,007.38		Health and Adult Services	Client Support
REDACTED PERSONAL INFORMATION	£1,458.00	23/04/2018	Health and Adult Services	Client Support
P & R INSTALLATION CO LTD	£41,577.50		Housing Services HRA	Services Private Contractor
HYDE HOUSING ASSOCIATION	£9,468.12		Health and Adult Services	Service Charges
HYDE HOUSING ASSOCIATION	£6,118.93	23/04/2018	Health and Adult Services	Service Charges
HYDE HOUSING ASSOCIATION	£2,795.15	23/04/2018	Health and Adult Services	Service Charges
IBM UNITED KINGDOM LIMITED	£30,000.00		Chief Executives	Services Private Contractor
IBM UNITED KINGDOM LIMITED	£11,716.50	23/04/2018	Chief Executives	Services Private Contractor
IBM UNITED KINGDOM LIMITED	£6,638.26	23/04/2018	Chief Executives	Services Private Contractor
IBM UNITED KINGDOM LIMITED	£5,460.00	23/04/2018	Chief Executives	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,400.00		Housing Services	MIsc
POTS OF FUN MOBILE CRECHE LTD	£604.80	23/04/2018	Childrens Services	Professional Fees
UK PROPERTY LET LTD	£7,044.00	23/04/2018	Housing Services	Rents Other
EDEN ESTATES	£4,612.80		Housing Services	Rents Other
HOMESOLVE PROPERTY MANAGEMENT	£2,939.00	23/04/2018	Housing Services	Rents Other
RELIANCE RESIDENTIAL LIMITED	£1,227.60		Housing Services	Rents Other
IST STEPS HOUSING KENT	£10,537.50		Housing Services	Rents Other
ASSETGROVE LETTINGS LTD	£13,376.00		Housing Services	Rents Other
OXFORD BROOKES UNIVERSITY	£2,580.00		Childrens Services	Training Expenses
THEORI HOUSING MANAGEMENT SERVICES LTD	£7,561.20		Housing Services	Rents Other
HSBC INVOICE FINANCE (UK) LTD	£4,608.00		Chief Executives	Other Services
JACQUELINE WHITE	£14,455.50	23/04/2018	Housing Services	Rents Other
EMERGENCY HOUSING LIMITED	£2,282.50	23/04/2018	Housing Services	Rents Other
SER PROPERTIES LTD	£19,567.00		Housing Services	Rents Other



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LONDON RENTALS & SALES LTD	£899.00	23/04/2018	Housing Services	Rents Other
REDACTED PERSONAL INFORMATION	£1,023.00	23/04/2018	Housing Services	Rents Other
REED SPECIALIST RECRUITMENT LTD	£1,218.00	23/04/2018	Chief Executives	Agency Staff
REED SPECIALIST RECRUITMENT LTD	£1,218.00	23/04/2018	Chief Executives	Agency Staff
REED SPECIALIST RECRUITMENT LTD	£1,218.00	23/04/2018	Chief Executives	Agency Staff
GREENWICH ACTION FOR VOLUNTARY SERVICES (GAVS)	£33,470.00	23/04/2018	Chief Executives	Grants To Voluntary Organ
HSBC INVOICE FINANCE (UK) LTD	£1,098.00	23/04/2018	Chief Executives	Other Services
HSBC INVOICE FINANCE (UK) LTD	£1,296.00	23/04/2018	Chief Executives	Other Services
HSBC INVOICE FINANCE (UK) LTD	£2,952.00	23/04/2018	Chief Executives	Other Services
HSBC INVOICE FINANCE (UK) LTD	£1,404.00	23/04/2018	Chief Executives	Other Services
TRANS EUROPEAN TECHNOLOGY	£2,343.73	23/04/2018	Childrens Services	Equipment
GREENWICH HOUSING RIGHTS	£29,925.00	23/04/2018	Chief Executives	Grants To Voluntary Organ
TRANS EUROPEAN TECHNOLOGY	£2,886.85	23/04/2018	Childrens Services	Computer Software
GREENWICH INCLUSION PROJECT (GRIP)	£35,630.00	23/04/2018	Chief Executives	Grants To Voluntary Organ
HER CENTRE LTD	£31,625.00	23/04/2018	Chief Executives	Grants To Voluntary Organ
TRUSTMARQUE SOLUTIONS LTD	£1,107.00	23/04/2018	Chief Executives	Services Private Contractor
THE METRO CENTRE	£9,000.00	23/04/2018	Chief Executives	Grants To Voluntary Organ
PLUMSTEAD COMMUNITY LAW CENTRE LIMITED	£35,110.00	23/04/2018	Chief Executives	Grants To Voluntary Organ
SOUTH OF ENGLAND FOUNDATION	£13,885.00		Chief Executives	Arts Small Grants
COMPUTER AIDED DEVELOPMENT CORP LTD T/A CADCORP	£2,160.00		Chief Executives	Services Private Contractor
FAMILY MOSAIC HOUSING	£3,262.22	23/04/2018	Health and Adult Services	In Touch Support
OUTLOOK CARE	£16,452.79	23/04/2018	Health and Adult Services	Block Contracts
EXTERION MEDIA (UK) LTD	£600.00	23/04/2018	Chief Executives	Other Services
KENT COUNTY COUNCIL (KCS)	£581.75		Health and Adult Services	Electricity
HITACHI CAPITAL INVOICE FINANCE LTD	£2,402.50	23/04/2018	Housing Services	Rents Other
GAD PA AGENCY	£9,125.00		Chief Executives	Grants To Voluntary Organ
HEALTHWATCH GREENWICH LTD	£129,000.00	23/04/2018	Chief Executives	Materials
QUAGGY DEVELOPMENT TRUST GWCC	£197,872.06		Childrens Services	C&F Commissioning Contract
LEWISHAM SOUTHWARK COLLEGE	£79,583.55	23/04/2018	Childrens Services	MIsc
OCCUPATIONAL SERVICE SOLUTIONS LIMITED	£1,572.36	23/04/2018	Health and Adult Services	BIA's (Best Interest Assessment)
GREENWICH LEISURE LIMITED	£341,980.70	23/04/2018	Childrens Services	C&F Commissioning Contract
VG SOCIAL CARE LTD	£1,596.30	23/04/2018	Health and Adult Services	BIA's (Best Interest Assessment)
GREENWICH LEISURE LIMITED	£331,796.33		Childrens Services	C&F Commissioning Contract
KENT COUNTY COUNCIL (KCS)	£100,480.11	23/04/2018	Systems Control Accounts	Expenditure Payments
KENT COUNTY COUNCIL (KCS)	£38,331.40	23/04/2018	Systems Control Accounts	Expenditure Payments
KENT COUNTY COUNCIL (KCS)	£106,863.20	23/04/2018	Systems Control Accounts	Expenditure Payments
KENT COUNTY COUNCIL (KCS)	£99,147.29	23/04/2018	Systems Control Accounts	Expenditure Payments
MCCH	£387,367.33	23/04/2018	Health and Adult Services	Services Private Contractor
AA NOAH CONSULTING LTD	£1,842.05		Health and Adult Services	Professional Fees
NPOWER LTD	£42,399.67		Systems Control Accounts	Expenditure Payments
NPOWER LTD	£42,934.05		Systems Control Accounts	Expenditure Payments
LEWISHAM SOUTHWARK COLLEGE	£11,421.67	23/04/2018	Childrens Services	Mlsc
REDACTED PERSONAL INFORMATION	£10,200.00	23/04/2018	Childrens Services	Services Other Local Author
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£840.12	23/04/2018	Housing Services HRA	Materials
CIPFA BUSINESS LIMITED	£7,386.00		Chief Executives	Subscriptions
LLOYDS TSB COMMERCIAL FINANCE LTD	£6,384.00	23/04/2018	Health and Adult Services	Services by External Providers



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WOLSELEY UK LTD (VARIOUS SUPPLIES)	£747.25	23/04/2018	Housing Services HRA	Materials
CAPITA BUSINESS SERVICES LTD	£3,422.40	23/04/2018	Chief Executives	Computer Software
CAPITA BUSINESS SERVICES LTD	£552.00	23/04/2018	Chief Executives	Computer Software
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£563.77	23/04/2018	Housing Services HRA	Materials
H S JACKSON & SON (FENCING)	£1,503.36	23/04/2018	Comm Safety and Environment	Materials
REDACTED PERSONAL INFORMATION	£1,866.15	23/04/2018	Childrens Services	Higher Education
GREENWICH LEISURE LIMITED	£578.34	23/04/2018	Childrens Services	Additional support for 3&4yr old withSEN
GREENWICH TOY & LEISURE LIBRARY ASSOCIATION	£35,634.25	23/04/2018	Childrens Services	Grants To Voluntary Organ
GREENWICH LEISURE LIMITED	£578.34	23/04/2018	Childrens Services	Additional support for 3&4yr old withSEN
POLICY IN PRACTICE LIMITED	£15,576.00	23/04/2018	Chief Executives	Other Services
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£718.31	23/04/2018	Housing Services HRA	Materials
DATA SOLUTIONS 2016 LTD T/AS RESTORE DATASHRED	£936.00	23/04/2018	Regeneration Enterprise and Sk	Equipment
SDK ENVIRONMENTAL LTD	£8,449.99	23/04/2018	Comm Safety and Environment	Services Private Contractor
REDACTED PERSONAL INFORMATION	£33,217.36	23/04/2018	Childrens Services	Other Services
LONDON PENSION FUND AUTHORITY	£16,955.82	23/04/2018	Chief Executives	LPFA
TNT (UK) LIMITED	£1,017.00	23/04/2018	Chief Executives	Document Archive
TNT (UK) LIMITED	£6,953.93	23/04/2018	Chief Executives	Document Archive
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,220.20	23/04/2018	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£2,902.00	23/04/2018	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,220.20	23/04/2018	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,220.20	23/04/2018	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£2,902.00		Health and Adult Services	Private Sector Nursing Homes
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£683.72	23/04/2018	Housing Services HRA	Materials
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£2,902.00		Health and Adult Services	Private Sector Nursing Homes
BONDCARE LONDON LTD	£1,530.55	23/04/2018	Health and Adult Services	Private Sector Nursing Homes
BONDCARE LONDON LTD	£805.05	23/04/2018	Health and Adult Services	Private Sector Nursing Homes
BONDCARE LONDON LTD	£690.04	23/04/2018	Health and Adult Services	Private Sector Nursing Homes
BONDCARE LONDON LTD	£1,380.09	23/04/2018	Health and Adult Services	Private Sector Nursing Homes
BONDCARE LONDON LTD	£9,660.60		Health and Adult Services	Private Sector Nursing Homes
BONDCARE LONDON LTD	£11,608.00	23/04/2018	Health and Adult Services	Private Sector Nursing Homes
BONDCARE LONDON LTD	£12,851.71	23/04/2018	Health and Adult Services	Private Sector Nursing Homes
BONDCARE LONDON LTD	£14,260.89	23/04/2018	Health and Adult Services	Private Sector Nursing Homes
BONDCARE LONDON LTD	£9,660.60		Health and Adult Services	Private Sector Nursing Homes
BONDCARE LONDON LTD	£6,122.20	23/04/2018	Health and Adult Services	Private Sector Nursing Homes
BONDCARE LONDON LTD	£4,591.65	23/04/2018	Health and Adult Services	Private Sector Nursing Homes
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£1,040.22	23/04/2018	Housing Services HRA	Materials
BONDCARE LONDON LTD	£3,061.10	23/04/2018	Health and Adult Services	Private Sector Nursing Homes
NEWLYN PLC	£4,076.36		Chief Executives	Student Award Payment
NEWLYN PLC	-£3,396.96	23/04/2018	Chief Executives	Student Award Payment
GREENWICH & DOCKLANDS FESTIVALS	£12,000.00	23/04/2018	Chief Executives	Grants To Voluntary Organ
ACTION ON HEARING LOSS	£4,618.16	23/04/2018	Health and Adult Services	Services Private Contractor
ACTION ON HEARING LOSS	£5,223.60	23/04/2018	Health and Adult Services	Services Private Contractor
ACTION ON HEARING LOSS	£5,223.60	23/04/2018	Health and Adult Services	Services Private Contractor
ACTION ON HEARING LOSS	£6,463.84	23/04/2018	Health and Adult Services	Services Private Contractor
NET PEX_LIMITED	£5,048.78	23/04/2018	Childrens Services	Agency Placements
NET PEX_LIMITED	£6,350.78	23/04/2018	Childrens Services	Agency Placements



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
NET PEX_LIMITED	£5,048.78	23/04/2018	Childrens Services	Agency Placements
LONDON CARE LTD	£1,306.43	23/04/2018	Health and Adult Services	ISF Personal Care
NET PEX LIMITED	£5,845.98	23/04/2018	Childrens Services	Agency Placements
CAPITAL HOMECARE (UK) LIMITED	£2,404.20	23/04/2018	Health and Adult Services	Private Home Help Domest Misc
CAPITAL HOMECARE (UK) LIMITED	£2,316.72		Health and Adult Services	ISF Personal Care
LONDON CARE LTD	£632.34	23/04/2018	Health and Adult Services	Private Home Help Domest Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£1,285.63	23/04/2018	Health and Adult Services	Private Home Help Domest Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£875.61	23/04/2018	Health and Adult Services	Private Home Help Domest Misc
SPENCER AND ARLINGTON LTD	£3,550.80	23/04/2018	Health and Adult Services	Supported Living
SPENCER AND ARLINGTON LTD	£7,887.60	23/04/2018	Health and Adult Services	Supported Living
SPENCER AND ARLINGTON LTD	£5,833.00	23/04/2018	Health and Adult Services	Supported Living
SPENCER AND ARLINGTON LTD	£3,715.52	23/04/2018	Health and Adult Services	Supported Living
SPENCER AND ARLINGTON LTD	£5,745.32	23/04/2018	Health and Adult Services	Supported Living
SPENCER AND ARLINGTON LTD	£3,715.52	23/04/2018	Health and Adult Services	Supported Living
SPENCER AND ARLINGTON LTD	£5,048.40	23/04/2018	Health and Adult Services	Supported Living
SPENCER AND ARLINGTON LTD	£10,675.00		Health and Adult Services	Supported Living
SPENCER AND ARLINGTON LTD	£7,595.00	23/04/2018	Health and Adult Services	Supported Living
SPENCER AND ARLINGTON LTD	£4,669.00	23/04/2018	Health and Adult Services	Supported Living
QEF INDEPENDENT LIVING SERVICES	£5,012.00	23/04/2018	Health and Adult Services	Services Private Contractor
MEADOWCROFT LODGE LTD	£1,488.00	23/04/2018	Health and Adult Services	Rents Other
QEF INDEPENDENT LIVING SERVICES	£2,289.38	23/04/2018	Health and Adult Services	Services Private Contractor
ELEANOR NURSING AND SOCIAL CARE LTD	£1,451.26	23/04/2018	Health and Adult Services	Private Home Help Domest Misc
LONDON CARE LTD	£916.61		Health and Adult Services	ISF Personal Care
ELEANOR NURSING AND SOCIAL CARE LTD	£552.16		Health and Adult Services	Private Home Help Domest Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£552.16		Health and Adult Services	Private Home Help Domest Misc
ANGELS HUMAN RESOURCES LTD	£1,500.00	23/04/2018	Health and Adult Services	ISF Personal Care
REDACTED PERSONAL INFORMATION	£7,632.73		Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£10,407.12		Childrens Services	Agency Placements
ANGELS HUMAN RESOURCES LTD	£1,050.00	23/04/2018	Health and Adult Services	ISF Personal Care
REDACTED PERSONAL INFORMATION	£7,422.73	23/04/2018	Childrens Services	Agency Placements
ORDINARY LIVING LTD	£2,847.44		Health and Adult Services	Supported Living
ORDINARY LIVING LTD	£1,030.00	23/04/2018	Health and Adult Services	Supported Living
ANGELS HUMAN RESOURCES LTD	£1,125.00		Health and Adult Services	ISF Personal Care
REDACTED PERSONAL INFORMATION	£3,200.00	23/04/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£1,407.03	23/04/2018	Health and Adult Services	Private Sector Nursing Homes
LONDON CARE LTD	£516.40	23/04/2018	Health and Adult Services	Private Home Help Domest Misc
REDACTED PERSONAL INFORMATION	£600.00	23/04/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,800.00	23/04/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£15,300.67	23/04/2018	Childrens Services	Agency Placements
ANGELS HUMAN RESOURCES LTD	£1,157.14		Health and Adult Services	Private Home Help Domest Misc
ANGELS HUMAN RESOURCES LTD	£642.86		Health and Adult Services	Private Home Help Domest Misc
ACTION ON HEARING LOSS	£1,079.00		Health and Adult Services	Client Support
LONDON CARE LTD	£2,876.31		Health and Adult Services	Private Home Help Domest Misc
LONDON CARE LTD	£840.69		Health and Adult Services	Private Home Help Domest Misc
REDACTED PERSONAL INFORMATION	£700.00		Childrens Services	Other Agency Services
ANGELS HUMAN RESOURCES LTD	£615.00		Health and Adult Services	Private Home Help Domest Misc



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
LONDON CARE LTD	£590.00	23/04/2018	Health and Adult Services	ISF Personal Care
SANCTUARY CARE LTD	£1,706.63	23/04/2018	Health and Adult Services	Private Sector Nursing Homes
SANCTUARY CARE LTD	£1,104.29	23/04/2018	Health and Adult Services	Private Sector Nursing Homes
LONDON CARE LTD	£730.01	23/04/2018	Health and Adult Services	Private Home Help Domest Misc
ANGELS HUMAN RESOURCES LTD	£760.71	23/04/2018	Health and Adult Services	Private Home Help Domest Misc
LONDON CARE LTD	£717.97	23/04/2018	Health and Adult Services	Private Home Help Domest Misc
ANGELS HUMAN RESOURCES LTD	£948.75	23/04/2018	Health and Adult Services	ISF Personal Care
ANGELS ABODE LIMITED	£500.00	23/04/2018	Health and Adult Services	Rents Other
ANGELS HUMAN RESOURCES LTD	£2,938.97	23/04/2018	Health and Adult Services	Private Home Help Domest Misc
ANGELS HUMAN RESOURCES LTD	£1,174.47		Health and Adult Services	Private Home Help Domest Misc
ANGELS ABODE LIMITED	£900.00	23/04/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,040.00		Health and Adult Services	Rents Other
LONDON CARE LTD	£558.29	23/04/2018	Health and Adult Services	Private Home Help Domest Misc
ANGELS ABODE LIMITED	£1,300.00	23/04/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£525.00		Health and Adult Services	Rents Other
LONDON CARE LTD	£565.69		Health and Adult Services	Private Home Help Domest Misc
ANGELS ABODE LIMITED	£1,550.00	23/04/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,400.00		Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,550.00		Health and Adult Services	Rents Other
LONDON CARE LTD	£674.29		Health and Adult Services	ISF Personal Care
LONDON CARE LTD	£1,685.71	23/04/2018	Health and Adult Services	ISF Personal Care
LONDON CARE LTD	£516.40		Health and Adult Services	Private Home Help Domest Misc
ANGELS HUMAN RESOURCES LTD	£525.00		Health and Adult Services	Private Home Help Domest Misc
CAPITAL HOMECARE (UK) LIMITED	£703.29	23/04/2018	Health and Adult Services	Private Home Help Domest Misc
CAPITAL HOMECARE (UK) LIMITED	£823.95		Health and Adult Services	Private Home Help Domest Misc
ANGELS HUMAN RESOURCES LTD	£1,437.86	23/04/2018	Health and Adult Services	Private Home Help Domest Misc
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£1,104.29		Health and Adult Services	Private Sector Nursing Homes
ANGELS HUMAN RESOURCES LTD	£1,950.00		Health and Adult Services	Private Home Help Domest Misc
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£803.12		Health and Adult Services	Private Sector Nursing Homes
ANGELS HUMAN RESOURCES LTD	£780.00		Health and Adult Services	Private Home Help Domest Misc
ANGELS ABODE LIMITED	£1,395.00		Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£7,971.48		Health and Adult Services	Client Support
ANGELS ABODE LIMITED	£1,200.00	23/04/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£675.00		Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,550.00	23/04/2018	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£1,350.00		Childrens Services	Higher Education
ANGELS ABODE LIMITED	£525.00		Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,120.00		Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£2,100.00		Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£680.00		Health and Adult Services	Rents Other
ELEANOR NURSING AND SOCIAL CARE LTD	£674.49		Health and Adult Services	Private Home Help Domest Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£772.73		Health and Adult Services	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£851.25		Health and Adult Services	Private Home Help Domest Misc
LONDON CARE LTD	£751.20		Health and Adult Services	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£945.00		Health and Adult Services	Private Home Help Domest Misc
ANGELS HUMAN RESOURCES LTD	£2,111.06		Health and Adult Services	Private Home Help Domest Misc



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
ANGELS HUMAN RESOURCES LTD	£656.44	23/04/2018	Health and Adult Services	Private Home Help Domest Misc
ANGELS HUMAN RESOURCES LTD	£1,285.71	23/04/2018	Health and Adult Services	Private Home Help Domest Misc
LOCAL GOVERNMENT INFORMATION UNIT LTD	£1,079.76	23/04/2018	Chief Executives	Subscriptions
CATFORD COURIERS	£1,331.22	23/04/2018	Chief Executives	Professional Fees
THOMSON REUTERS(PROFESSIONAL) UK LIMITED	£5,062.99	23/04/2018	Chief Executives	Books & Publications
MATRIX CHAMBERS LIMITED	£4,698.00	23/04/2018	Chief Executives	Professional Fees
EXPERT IN MIND LIMITED	£901.66	23/04/2018	Chief Executives	Professional Fees
JW FAMILY ASSESSMENT SERVICES LTD	£4,500.00	23/04/2018	Chief Executives	Professional Fees
DR JOANNA SALES	£738.50	23/04/2018	Chief Executives	Professional Fees
4 BRICK COURT CHAMBERS MANAGEMENT LTD	£900.00	23/04/2018	Chief Executives	Professional Fees
LANDMARK CHAMBERS	£840.00	23/04/2018	Chief Executives	Professional Fees
CHILDREN'S SERVICES NETWORK LTD T/A WILLIS PALMER	£1,006.80	23/04/2018	Chief Executives	Professional Fees
CHILDREN'S SERVICES NETWORK LTD T/A WILLIS PALMER	£3,774.00	23/04/2018	Chief Executives	Professional Fees
PSYCHOLOGY DIRECT LTD	£842.40		Chief Executives	Professional Fees
HMCTS	£2,055.00		Chief Executives	Professional Fees
HMCTS	£2,055.00	23/04/2018	Chief Executives	Professional Fees
HMCTS	£2,055.00	23/04/2018	Chief Executives	Professional Fees
HMCTS	£2,055.00	23/04/2018	Chief Executives	Professional Fees
HMCTS	£2,055.00	23/04/2018	Chief Executives	Professional Fees
HMCTS	£2,055.00	23/04/2018	Chief Executives	Professional Fees
HMCTS	£2,055.00	23/04/2018	Chief Executives	Professional Fees
HMCTS	£2,055.00	23/04/2018	Chief Executives	Professional Fees
HMCTS	£2,055.00		Chief Executives	Professional Fees
HMCTS	£2,055.00	23/04/2018	Chief Executives	Professional Fees
HMCTS	£2,055.00	23/04/2018	Chief Executives	Professional Fees
HMCTS	£2,055.00	23/04/2018	Chief Executives	Professional Fees
HMCTS	£2,055.00	23/04/2018	Chief Executives	Professional Fees
HMCTS	£2,055.00	23/04/2018	Chief Executives	Professional Fees
HMCTS	£2,055.00	23/04/2018	Chief Executives	Professional Fees
HMCTS	£2,055.00	23/04/2018	Chief Executives	Professional Fees
HMCTS	£2,055.00	23/04/2018	Chief Executives	Professional Fees
BT PLC	£731.11		Housing Services HRA	Communal Plant Maintenance
BONDCARE LONDON LTD	£8,706.00	23/04/2018	Health and Adult Services	Private Sector Nursing Homes
DOLPHIN MOBILITY LTD	£2,082.00		Capital Housing Revenue Acc	General Payments
ERIC J BROUGHTON T/A CLASSIC PONDS	£1,250.00	23/04/2018	Eltham Crematorium Revenue	Equipment
BINDMANS LLP	£1,551.00	23/04/2018	Chief Executives	Professional Fees
CLARKE BARNES SOLICITORS LLP	£3,500.00	23/04/2018	Chief Executives	Professional Fees
PARENTING PROFILES LTD	£746.40	23/04/2018	Chief Executives	Professional Fees
PARENTING PROFILES LTD	£1,382.40	23/04/2018	Chief Executives	Professional Fees
HAYS SPECIALIST RECRUITMENT LTD	£13,352.63	23/04/2018	Systems Control Accounts	Expenditure Payments
MANPOWER UK LTD	£26,063.10		Systems Control Accounts	Expenditure Payments
BLUE OCEAN SERVICES LTD	£532.00	23/04/2018	Systems Control Accounts	Expenditure Payments
BADENOCH & CLARK LIMITED	£1,848.85		Systems Control Accounts	Expenditure Payments
SANTANDER UK PLC	£4,361.95	23/04/2018	Systems Control Accounts	Expenditure Payments
THE OYSTER PARTNERSHIP	£13,531.97	23/04/2018	Systems Control Accounts	Expenditure Payments
SANCTUARY PERSONNEL LIMITED	£3,381.60	23/04/2018	Systems Control Accounts	Expenditure Payments



£1,108.80 £4,636.80 £23,136.68 £23,136.68 £2,965.87 £2,965.87 £2,420.37 £7,238.47 £5,281.54 £3,349.19 £5,081.19 £3,384.40 £4,069.49 £6,513.17 £8,160.00 £1,371.04 £2,901.94 £7,302.58	23/04/2018 23/04/2018 23/04/2018 23/04/2018 23/04/2018 23/04/2018 23/04/2018 23/04/2018 23/04/2018 23/04/2018 23/04/2018 23/04/2018 23/04/2018	Systems Control Accounts Systems Control Accounts	Expenditure Payments
£23,136.68 £2,965.87 £2,420.37 £7,238.47 £5,281.54 £3,449.19 £5,081.19 £3,384.40 £4,069.49 £6,513.17 £6,513.17 £8,160.00 £1,371.04 £2,901.94	23/04/2018 23/04/2018 23/04/2018 23/04/2018 23/04/2018 23/04/2018 23/04/2018 23/04/2018 23/04/2018 23/04/2018 23/04/2018 23/04/2018	Systems Control Accounts Systems Control Accounts	Expenditure Payments
£2,965.87 £2,420.37 £7,238.47 £5,281.54 £3,449.19 £5,081.19 £3,384.40 £4,069.49 £6,513.17 £8,160.00 £1,371.04 £2,901.94	23/04/2018 23/04/2018 23/04/2018 23/04/2018 23/04/2018 23/04/2018 23/04/2018 23/04/2018 23/04/2018 23/04/2018 23/04/2018	Systems Control Accounts Systems Control Accounts	Expenditure Payments
£2,420.37 £7,238.47 £5,281.54 £3,449.19 £5,081.19 £5,081.19 £3,384.40 £4,069.49 £6,513.17 £8,160.00 £1,371.04 £2,901.94	23/04/2018 23/04/2018 23/04/2018 23/04/2018 23/04/2018 23/04/2018 23/04/2018 23/04/2018 23/04/2018 23/04/2018	Systems Control Accounts Systems Control Accounts	Expenditure Payments
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£3,384.40 £4,069.49 £6,513.17 £8,160.00 £1,371.04 £2,901.94	23/04/2018 23/04/2018 23/04/2018 23/04/2018 23/04/2018 23/04/2018	Systems Control Accounts Systems Control Accounts Systems Control Accounts	Expenditure Payments Expenditure Payments Expenditure Payments
£4,069.49 £6,513.17 £8,160.00 £1,371.04 £2,901.94	23/04/2018 23/04/2018 23/04/2018 23/04/2018	Systems Control Accounts Systems Control Accounts	Expenditure Payments Expenditure Payments
£6,513.17 £8,160.00 £1,371.04 £2,901.94	23/04/2018 23/04/2018 23/04/2018	Systems Control Accounts	Expenditure Payments
£8,160.00 £1,371.04 £2,901.94	23/04/2018 23/04/2018 23/04/2018	Systems Control Accounts	
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		Systems Control Accounts	Expenditure Payments
£7 302 58	23/04/2018	Systems Control Accounts	Expenditure Payments
		Systems Control Accounts	Expenditure Payments
£4,603.38			Expenditure Payments
£7,343.80	23/04/2018	Systems Control Accounts	Expenditure Payments
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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
ROC SEARCH LIMITED	£2,160.24	23/04/2018	Systems Control Accounts	Expenditure Payments
RBS INVOICE FINANCE LIMITED	£3,645.53	23/04/2018	Systems Control Accounts	Expenditure Payments
NONSTOP RECRUITMENT LIMITED	£1,200.00	23/04/2018	Systems Control Accounts	Expenditure Payments
SANCTUM CONSULTANTS LIMITED	£1,619.57	23/04/2018	Systems Control Accounts	Expenditure Payments
CLEAR EDGE RESOURCING LTD	£2,157.59	23/04/2018	Systems Control Accounts	Expenditure Payments
PARKER ROSE RECRUITMENT LTD	£1,142.40	23/04/2018	Systems Control Accounts	Expenditure Payments
OCCUPATIONAL HEALTH STAFFING LIMITED	£1,209.84		Systems Control Accounts	Expenditure Payments
ADVANTEDGE COMMERCIAL FINANCE (NORTH) LTD	£1,281.77	23/04/2018	Systems Control Accounts	Expenditure Payments
COLLABERA EUROPE LIMITED	£729.36	23/04/2018	Systems Control Accounts	Expenditure Payments
REDACTED PERSONAL INFORMATION	£500.20	23/04/2018	Childrens Services	Residence Orders - Section 8 Payments
GREATER LONDON AUTHORITY	£2,359,153.16	23/04/2018	Collection Fund	Outturn Pool Contribution
GREATER LONDON AUTHORITY	£93,270.47	23/04/2018	Collection Fund	Gf Contrib To Discretion
GREATER LONDON AUTHORITY	£28,067.00	23/04/2018	Chief Executives	Services Joint Authorities
GREATER LONDON AUTHORITY	£91,127.70	23/04/2018	Childrens Services	Services Gov Appointed Bodies
HERTEL SOLUTIONS LTD	£127,332.17	24/04/2018	Housing Services HRA	Water Inspections
SOCITM LIMITED	£18,120.00		Chief Executives	Small Systems Budget
IULIA DANSIE	£521.00	24/04/2018	Childrens Services	Materials Staff Training
SUSAN BIDDLE T/A CHAPMANBIDDLE CONSULTING	£3.503.40		Childrens Services	Asset Rentals
LYNDA BOURNE T/A BOURNE CONSULTANCY	£900.00		Regeneration Enterprise and Sk	Services Private Contractor
LYNDA BOURNE T/A BOURNE CONSULTANCY	£600.00		Regeneration Enterprise and Sk	Services Private Contractor
BITE SIZE LTD	£660.00		Chief Executives	Housing - Short Courses
THE APPROPRIATE ADULT SERVICE LIMITED	£2,958.00		Childrens Services	Appropriate Adults Commi
REDACTED PERSONAL INFORMATION	£600.00		Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£917.95		Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£720.00		Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£1,104.00		Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£504.00		Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£1,795.20		Childrens Services	Other Services
BALTIMORE CONSULTING LTD	£1,560.00		Childrens Services	Agency Staff
BALTIMORE CONSULTING LTD	£1,500.00		Childrens Services	Agency Staff
BALTIMORE CONSULTING LTD	£1,110.00		Childrens Services	Agency Staff
BALTIMORE CONSULTING LTD	£1,110.00		Childrens Services	Agency Staff
BALTIMORE CONSULTING LTD	£1,560.00		Childrens Services	Agency Staff
TAGMARK LTD T/A TURPIN SMALE	£3,771.60		Chief Executives	Consultants
LONDON BOROUGH OF BEXLEY	£423,052.00		Eltham Crematorium Revenue	Misc
DARTFORD BOROUGH COUNCIL	£211,526.00		Eltham Crematorium Revenue	Misc
BETA DISTRIBUTION (SOUTH)	£26,564.40		Chief Executives	Other Services
TELEFONICA UK LTD	£1,903.68		Chief Executives	Equipment
TRUSTMARQUE SOLUTIONS LTD	£5,517.00		Chief Executives	Services Private Contractor
GREENWICH SERVICE PLUS LIMITED	£2,162.00		Comm Safety and Environment	Cleaning Serv In House Trad
GREENWICH SERVICE PLUS LIMITED	£1,188.68		Comm Safety and Environment	Cleaning Serv In House Trad
GREENWICH SERVICE PLUS LIMITED	£1,574.42		Comm Safety and Environment	Vehicle Repair In House Trad
POSTURITE (UK) LTD	£555.56		Childrens Services	Equipment
INTEN LTD	£355.50 £2,972.40		Housing Services HRA	Direct Orders
SDK ENVIRONMENTAL LTD	£535.25		Comm Safety and Environment	Services Private Contractor
GREENWICH SERVICE PLUS LIMITED	£353.23 £199,803.54		Childrens Services	Vehicle Hire
	L177,003.34	21/07/2018	Childrens Services	Y CHICLE I III E



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
AVANTE CARE SERVICES LTD	£3,057.63	24/04/2018	Health and Adult Services	Services Private Contractor
GREENWICH SERVICE PLUS LIMITED	£172,758.17	24/04/2018	Childrens Services	Vehicle Hire
GREENWICH SERVICE PLUS LIMITED	£90,597.29	24/04/2018	Childrens Services	Vehicle Hire
GREENWICH SERVICE PLUS LIMITED	-£75,497.74	24/04/2018	Childrens Services	Vehicle Hire
CHRISTINE LEE ASSOCIATES LIMITED	£1,200.00	24/04/2018	Childrens Services	Training Expenses
ABACUS CARE GREENWICH	£3,545.40	24/04/2018	Health and Adult Services	Agency Staff
GREENWICH SERVICE PLUS LIMITED	£266,404.72		Childrens Services	Vehicle Hire
ST MARYS (ELTHAM) COMMUNITY COMPLEX ASSOCIATION	£691.60	24/04/2018	Health and Adult Services	Venue Hire
GREENWICH SERVICE PLUS LIMITED	£125,735.26	24/04/2018	Childrens Services	Vehicle Hire
GREENWICH SERVICE PLUS LIMITED	£128,695.24	24/04/2018	Childrens Services	Vehicle Hire
GREENWICH SERVICE PLUS LIMITED	-£107,246.03	24/04/2018	Childrens Services	Vehicle Hire
GREENWICH SERVICE PLUS LIMITED	£49,105.45	24/04/2018	Childrens Services	Vehicle Hire
GREENWICH SERVICE PLUS LIMITED	£18,456.00	24/04/2018	Childrens Services	Vehicle Hire
GREENWICH SERVICE PLUS LIMITED	-£15,380.00	24/04/2018	Childrens Services	Vehicle Hire
CASTLE WATER LIMITED	£554.24	24/04/2018	Comm Safety and Environment	Water
CASTLE WATER LIMITED	£980.95		Comm Safety and Environment	Water
CASTLE WATER LIMITED	£3,699.70	24/04/2018	Comm Safety and Environment	Water
CASTLE WATER LIMITED	£965.65	24/04/2018	Comm Safety and Environment	Water
ST MARYS (ELTHAM) COMMUNITY COMPLEX ASSOCIATION	£666.90	24/04/2018	Health and Adult Services	Venue Hire
CASTLE WATER LIMITED	£2,472.09	24/04/2018	Comm Safety and Environment	Water
ANGELS HUMAN RESOURCES LTD	£1,200.00	24/04/2018	Health and Adult Services	Private Home Help Domest Misc
ANGELS HUMAN RESOURCES LTD	£1,028.57		Health and Adult Services	Private Home Help Domest Misc
OASIS CARE & TRAINING AGENCY	£559.78	24/04/2018	Health and Adult Services	Private Home Help Domest Misc
OASIS CARE & TRAINING AGENCY	£689.60	24/04/2018	Health and Adult Services	Private Home Help Domest Misc
OASIS CARE & TRAINING AGENCY	£689.80	24/04/2018	Health and Adult Services	Private Home Help Domest Misc
OASIS CARE & TRAINING AGENCY	£715.44	24/04/2018	Health and Adult Services	Private Home Help Domest Misc
OASIS CARE & TRAINING AGENCY	£1,788.60	24/04/2018	Health and Adult Services	Private Home Help Domest Misc
OASIS CARE & TRAINING AGENCY	£516.38	24/04/2018	Health and Adult Services	Private Home Help Domest Misc
REDACTED PERSONAL INFORMATION	£2,616.30	24/04/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,143.46	24/04/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,473.22	24/04/2018	Health and Adult Services	Services Private Contractor
OASIS CARE & TRAINING AGENCY	£689.80	24/04/2018	Health and Adult Services	Private Home Help Domest Misc
OASIS CARE & TRAINING AGENCY	£531.72	24/04/2018	Health and Adult Services	Private Home Help Domest Misc
ACTION ON HEARING LOSS	£3,052.86	24/04/2018	Health and Adult Services	Services Private Contractor
ACTION ON HEARING LOSS	£3,050.29	24/04/2018	Health and Adult Services	Services Private Contractor
ACTION ON HEARING LOSS	£5,037.04	24/04/2018	Health and Adult Services	Services Private Contractor
ACTION ON HEARING LOSS	£5,410.16	24/04/2018	Health and Adult Services	Services Private Contractor
LONDON CARE LTD	£590.00	24/04/2018	Health and Adult Services	ISF Personal Care
REDACTED PERSONAL INFORMATION	£1,466.66	24/04/2018	Childrens Services	Higher Education
OASIS CARE & TRAINING AGENCY	£560.00		Health and Adult Services	Private Home Help Domest Misc
REDACTED PERSONAL INFORMATION	£1,710.00		Childrens Services	Higher Education
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£601.71	24/04/2018	Health and Adult Services	Voluntary Bodies Other Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£840.63	24/04/2018	Health and Adult Services	Client Support
OASIS CARE & TRAINING AGENCY	£529.29	24/04/2018	Health and Adult Services	Private Home Help Domest Misc
OASIS CARE & TRAINING AGENCY	£929.14	24/04/2018	Health and Adult Services	Private Home Help Domest Misc
OASIS CARE & TRAINING AGENCY	£591.01	24/04/2018	Health and Adult Services	ISF Personal Care



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
OASIS CARE & TRAINING AGENCY	£1,477.47	7 24/04/2018	Health and Adult Services	ISF Personal Care
OASIS CARE & TRAINING AGENCY	£583.37	7 24/04/2018	Health and Adult Services	Private Home Help Domest Misc
OASIS CARE & TRAINING AGENCY	£1,458.43	3 24/04/2018	Health and Adult Services	Private Home Help Domest Misc
HEADWAY SELNWK LTD	£987.43	3 24/04/2018	Health and Adult Services	Voluntary Bodies Other Care
HEADWAY SELNWK LTD	£512.00	0 24/04/2018	Health and Adult Services	Voluntary Bodies Other Care
HEADWAY SELNWK LTD	£512.00	0 24/04/2018	Health and Adult Services	Client Support
HEADWAY SELNWK LTD	£740.57	7 24/04/2018	Health and Adult Services	Voluntary Bodies Other Care
REDACTED PERSONAL INFORMATION	£1,950.00	0 24/04/2018	Childrens Services	Higher Education
OASIS CARE & TRAINING AGENCY	£771.60	0 24/04/2018	Health and Adult Services	Private Home Help Domest Misc
OASIS CARE & TRAINING AGENCY	£992.96	6 24/04/2018	Health and Adult Services	Private Home Help Domest Misc
OASIS CARE & TRAINING AGENCY	£717.20	0 24/04/2018	Health and Adult Services	Private Home Help Domest Misc
OASIS CARE & TRAINING AGENCY	£1,793.00	0 24/04/2018	Health and Adult Services	Private Home Help Domest Misc
SYMOLOGY LIMITED	£117,378.83	3 24/04/2018	Regeneration Enterprise and Sk	MIscellaneous IT Expenditure
BENNETTS ASSOCIATES LIMITED	£356,400.00	24/04/2018	Priority Investment Programme	Ext Architects Fees
WILLMOTT DIXON HOLDINGS LTD	£708,289.9	1 24/04/2018	Other General Fund	Newbuild
BENNETTS ASSOCIATES LIMITED	£78,780.00	0 24/04/2018	Priority Investment Programme	Other Costs
PROLUDIC LIMITED	£50,527.90	0 24/04/2018	Comm Safety and Environment	Equipment
CENTRAL GREENWICH CHILDRENS CENTRE LTD	£103,777.70		Childrens Services	C&F Commissioning Contract
STATUS DESIGN ASSOCIATES LIMITED	£1,800.00		Housing Services HRA	Door Entry Phone
ALISON HANDLING SERVICES LTD	£1,740.48	8 24/04/2018	Chief Executives	Equipment
GOWLING WLG (UK) LLP	£3,000.00	0 24/04/2018	Modernisation	Int Legal Fees
REDACTED PERSONAL INFORMATION	£4,160.00		Childrens Services	Services Other Local Author
ASBESTOS TRAINING SOLUTIONS LTD	£2,070.00	0 25/04/2018	Housing Services HRA	Corp Training Train Dev Fund
TURNER & TOWNSEND PROJECT MANAGEMENT LTD	£15,600.00	0 25/04/2018	Priority Investment Programme	Ext Project Management
POSTURITE (UK) LTD	£579.14		Childrens Services	Mlsc
POSTURITE (UK) LTD	£241.55	5 25/04/2018	Childrens Services	Mlsc
SONOVA UK LTD	£5,259.60	0 25/04/2018	Childrens Services	Equipment
SONOVA UK LTD	£2,883.60	0 25/04/2018	Childrens Services	Equipment
REDACTED PERSONAL INFORMATION	£3,675.00	0 25/04/2018	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£2,187.50	0 25/04/2018	Childrens Services	Services Other Local Author
MLM CONSULTING ENGINEERS LTD	£7,350.00	0 25/04/2018	Capital Housing Revenue Acc	General Payments
LEARNING POOL LTD	£15,000.00	0 25/04/2018	Chief Executives	Shared Services - ICT
REDACTED PERSONAL INFORMATION	£1,225.00	0 25/04/2018	Childrens Services	Services Other Local Author
BAM CONSTRUCTION LIMITED	£1,675,088.64	4 25/04/2018	Modernisation	Newbuild
REDACTED PERSONAL INFORMATION	£3,500.00	0 25/04/2018	Childrens Services	Services Other Local Author
LONGLEY ELECTRICAL LIMITED	£50,478.59	9 25/04/2018	Planned Maintenance	Roofs
INTEGRA BUILDINGS LIMITED	£143,742.44	4 25/04/2018	Other General Fund	Refurbishment
COSMUR CONSTRUCTION (LONDON) LTD	£251,993.07	7 25/04/2018	Planned Maintenance	Roofs
ACTAVO BUILDING SOLUTIONS (UK) LTD	£27,236.88	8 25/04/2018	Modernisation	Newbuild
GREENWICH SERVICE PLUS LIMITED	£4,377.00	0 25/04/2018	Childrens Services	Operational Normal Time
GREENWICH SERVICE PLUS LIMITED	£44,507.70	25/04/2018	Childrens Services	Operational Normal Time
GREENWICH SERVICE PLUS LIMITED	£5,471.28		Childrens Services	Operational Normal Time
CAPITAL TRAFFIC MANAGEMENT LIMITED	£990.00		Transportation Schemes	Ext Consultants Fees
GREENWICH SERVICE PLUS LIMITED	£59,343.60		Childrens Services	Operational Normal Time
GREENWICH SERVICE PLUS LIMITED	£15,846.72		Childrens Services	Vehicle Hire
GREENWICH SERVICE PLUS LIMITED	£8,954.28		Childrens Services	Vehicle Hire



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
GREENWICH SERVICE PLUS LIMITED	£37,144.20	25/04/2018	Childrens Services	Vehicle Hire
GREENWICH SERVICE PLUS LIMITED	£32,991.34	25/04/2018	Childrens Services	Vehicle Hire
GREENWICH SERVICE PLUS LIMITED	-£27,492.78	25/04/2018	Childrens Services	Vehicle Hire
GREENWICH SERVICE PLUS LIMITED	£11,939.04		Childrens Services	Vehicle Hire
GREENWICH SERVICE PLUS LIMITED	£21,128.96	25/04/2018	Childrens Services	Vehicle Hire
ACC BUILDING SERVICES LTD	£9,360.00	25/04/2018	Housing Services HRA	Services Private Contractor
GREENWICH SERVICE PLUS LIMITED	£7,295.04		Childrens Services	Operational Normal Time
GREENWICH SERVICE PLUS LIMITED	£5,836.00	25/04/2018	Childrens Services	Operational Normal Time
REDACTED PERSONAL INFORMATION	£573.64	25/04/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,030.40		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£148.04	25/04/2018	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£10,483.20	25/04/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,377.60		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£800.00	25/04/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,129.40		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£928.32		Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,482.40		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£273.00		Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£2,626.20		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£661.52		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£8.00		Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,333.60		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£274.08		Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,344.00		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£25.64		Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£909.56		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£616.52		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,328.08		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£281.56		Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£982.00		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£6,096.16		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£190.36		Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£2,100.00		Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£1,596.00		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£849.96		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,200,00		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£941.72		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£622.44		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,942.72		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£9,360.96		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£840.00		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£34.16		Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,229.96		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£34.16		Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£753.64		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£133.84 -£129.92		Health and Adult Services	Direct Payment Income
	-£129.92	25/04/2018	Inealul and Adult Services	Direct rayment income



Creditor Name	Invoice Line Amount		LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£1,840.08	25/04/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£374.04	25/04/2018	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£662.52	25/04/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,088.00	25/04/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,217.20	25/04/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£175.12	25/04/2018	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,365.44	25/04/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£12,971.08	25/04/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£4,624.32	25/04/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,411.20		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£80.64	25/04/2018	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£2,948.20	25/04/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£328.36	25/04/2018	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£10,000.40	25/04/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£837.40	25/04/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,597.24		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£272.84	25/04/2018	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,568.00		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,800.00		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,276.80		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£4,241.76	25/04/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£286.40		Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£2,701.32	25/04/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£6,828.84		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£10,011.56	25/04/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,157.16		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£808.08	25/04/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£4,610.28	25/04/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£273.04	25/04/2018	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£3,062.50	25/04/2018	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£1,008.00	25/04/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£231.80	25/04/2018	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£2,528.04	25/04/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,130.48		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£95.36	25/04/2018	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£599.84	25/04/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£898.92		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£585.00		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£982.80		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£25.60		Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£2,038.68	25/04/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£13.52		Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£724.32		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,272.44		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£186.48		Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£13,928.00		Health and Adult Services	Community Care Direct Payments



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£810.48	25/04/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£885.24	25/04/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£24.00	25/04/2018	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,030.40	25/04/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,821.36		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£129.92	25/04/2018	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,123.20	25/04/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,655.44	25/04/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£768.12	25/04/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£34.16	25/04/2018	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£2,097.76	25/04/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£686.96	25/04/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£21.80	25/04/2018	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,648.52	25/04/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£34.16	25/04/2018	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,433.92		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,056.04	25/04/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£7,159.64		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£70.36	25/04/2018	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£600.00		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,891.44	25/04/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,568.00		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£435.56		Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,493.40		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,508.80		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£947.72		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£697.60		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£982.80		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£970.80		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£918.40		Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,393.32		Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,884.20		Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,977.60		Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£537.60		Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£609.00		Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£627.20		Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,925.00		Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£1,487.50		Childrens Services	Services Other Local Author
ARCADIS CONSULTING UK LIMITED	£2,091.60		Transportation Schemes	General Payments
	£875.00		Childrens Services	Services Other Local Author
GREENWICH LEISURE LIMITED	£1,150.00		Childrens Services	Health & Well Being Bursary Scheme
DG CITIES LIMITED	£7,068.00		Chief Executives	Services Private Contractor
ST MARYS (ELTHAM) COMMUNITY COMPLEX ASSOCIATION	£1,000.35		Health and Adult Services	Venue Hire
STATUS DESIGN ASSOCIATES LIMITED	£900.00		Housing Services HRA	Door Entry Phone
BENNETTS ASSOCIATES LIMITED	£49,131,56		Priority Investment Programme	Other Costs
ST MARYS (ELTHAM) COMMUNITY COMPLEX ASSOCIATION	£691.60		Health and Adult Services	Venue Hire



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
ETRE CONSULTING LTD	£660.00	25/04/2018	Health and Adult Services	Consultants
ETRE CONSULTING LTD	£780.00	25/04/2018	Health and Adult Services	Consultants
ST MARYS (ELTHAM) COMMUNITY COMPLEX ASSOCIATION	£586.80	25/04/2018	Health and Adult Services	Venue Hire
PLUMSTEAD MAKE MERRY ASSOCIATION	£5,400.00	25/04/2018	Chief Executives	Arts Small Grants
CENTRAL CHEMIST	£508.00	25/04/2018	Health and Adult Services	Medical Services
N S WARWICK LTD	£752.00	25/04/2018	Health and Adult Services	Medical Services
KNOCKHUNDRED TRANSLATIONS LTD	£577.80	25/04/2018	Chief Executives	Translation Interpreting
DUNAMISPHARM LTD T/A WESTONS PHARMACY	£576.00	25/04/2018	Health and Adult Services	Medical Services
PE LOGAN LTD	£540.00	25/04/2018	Health and Adult Services	Medical Services
CENTRAL CHEMIST	£1,008.00	25/04/2018	Health and Adult Services	Medical Services
DUNAMISPHARM LTD T/A WESTONS PHARMACY	£524.00	25/04/2018	Health and Adult Services	Medical Services
BOOTS UK LIMITED	£746.00	25/04/2018	Health and Adult Services	Medical Services
N S WARWICK LTD	£738.00	25/04/2018	Health and Adult Services	Medical Services
PE LOGAN LTD	£586.00		Health and Adult Services	Medical Services
BOOTS UK LIMITED	£524.00	25/04/2018	Health and Adult Services	Medical Services
BOOTS UK LIMITED	£528.00	25/04/2018	Health and Adult Services	Medical Services
N S WARWICK LTD	£680.00		Health and Adult Services	Medical Services
BOOTS UK LIMITED	£1,844.00	25/04/2018	Health and Adult Services	Medical Services
HERBERT PHARMACY	£1,324.00		Health and Adult Services	Medical Services
HERBERT PHARMACY	£810.00		Health and Adult Services	Medical Services
CENTRAL CHEMIST	£566.00	25/04/2018	Health and Adult Services	Medical Services
DUNAMISPHARM LTD T/A WESTONS PHARMACY	£594.00		Health and Adult Services	Medical Services
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£270.76		Chief Executives	ESS Care Grant Furniture
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£205.75		Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£43.32		Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£102.59		Chief Executives	ESS Care Grant Furniture
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£216.58		Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£45.60		Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£205.19		Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£22.80		Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£262.19		Chief Executives	ESS Care Grant Electrical
OASIS CARE & TRAINING AGENCY	£562.07		Health and Adult Services	Private Home Help Domest Misc
OASIS CARE & TRAINING AGENCY	£738.69		Health and Adult Services	Private Home Help Domest Misc
OASIS CARE & TRAINING AGENCY	£1,846.71		Health and Adult Services	Private Home Help Domest Misc
OASIS CARE & TRAINING AGENCY	£1,675.74		Health and Adult Services	Private Home Help Domest Misc
OASIS CARE & TRAINING AGENCY	£639.77		Health and Adult Services	Private Home Help Domest Misc
OASIS CARE & TRAINING AGENCY	£1,599.43		Health and Adult Services	Private Home Help Domest Misc
OASIS CARE & TRAINING AGENCY	£679.55		Health and Adult Services	Private Home Help Domest Misc
OASIS CARE & TRAINING AGENCY	£1,063.75		Health and Adult Services	ISF Personal Care
OASIS CARE & TRAINING AGENCY	£1,003.73		Health and Adult Services	Private Home Help Domest Misc
OASIS CARE & TRAINING AGENCY	£828.34		Health and Adult Services	Private Home Help Domest Misc
OASIS CARE & TRAINING AGENCY	£2,070.86		Health and Adult Services	Private Home Help Domest Misc
OASIS CARE & TRAINING AGENCY	£744.77		Health and Adult Services	Private Home Help Domest Misc
OASIS CARE & TRAINING AGENCY	£1,861.91		Health and Adult Services	Private Home Help Domest Misc
OASIS CARE & TRAINING AGENCY	£664.63		Health and Adult Services	Private Home Help Domest Misc
OASIS CARE & TRAINING AGENCY	£740.80		Health and Adult Services	Private Home Help Domest Misc
	£/40.80	25/0 4 /2018	Inealth and Adult Services	Invate nome neip Domest Misc



£1,852.00 £3,297.18 £3,697.99 £7,002.48 £4,920.00 £2,460.00 £2,460.00 £4,800.00 £4,800.00 £5,223.60 £5,223.60 £5,223.60	25/04/2018 25/04/2018 25/04/2018 25/04/2018 25/04/2018 25/04/2018 25/04/2018 25/04/2018	Health and Adult Services Childrens Services Childrens Services Health and Adult Services Health and Adult Services Health and Adult Services Health and Adult Services Childrens Services	Private Home Help Domest Misc Agency Placements Agency Placements Services Private Contractor Services Private Contractor Services Private Contractor Services Private Contractor Ocher Agency Services
£3,697.99 £7,002.48 £4,920.00 £2,460.00 £2,460.00 £4,800.00 £5,223.60 £5,223.60 £5,223.60 £620.54	25/04/2018 25/04/2018 25/04/2018 25/04/2018 25/04/2018 25/04/2018 25/04/2018	Childrens Services Health and Adult Services Health and Adult Services Health and Adult Services Health and Adult Services Childrens Services	Agency Placements Services Private Contractor Services Private Contractor Services Private Contractor Services Private Contractor
£7,002.48 £4,920.00 £2,460.00 £2,460.00 £4,800.00 £5,223.60 £5,223.60 £5,223.60 £620.54	25/04/2018 25/04/2018 25/04/2018 25/04/2018 25/04/2018 25/04/2018	Health and Adult Services Health and Adult Services Health and Adult Services Health and Adult Services Childrens Services	Services Private Contractor Services Private Contractor Services Private Contractor Services Private Contractor
£4,920.00 £2,460.00 £2,460.00 £4,800.00 £4,800.00 £5,223.60 £5,223.60 £620.54	25/04/2018 25/04/2018 25/04/2018 25/04/2018 25/04/2018 25/04/2018	Health and Adult Services Health and Adult Services Health and Adult Services Childrens Services	Services Private Contractor Services Private Contractor Services Private Contractor
£2,460.00 £2,460.00 £4,800.00 £5,223.60 £5,223.60 £5,223.60 £620.54	25/04/2018 25/04/2018 25/04/2018 25/04/2018	Health and Adult Services Health and Adult Services Childrens Services	Services Private Contractor Services Private Contractor
£2,460.00 £4,800.00 £5,223.60 £5,223.60 £5,223.60 £620.54	25/04/2018 25/04/2018 25/04/2018	Health and Adult Services Childrens Services	Services Private Contractor
£4,800.00 £5,223.60 £5,223.60 £620.54	25/04/2018 25/04/2018	Childrens Services	
£5,223.60 £5,223.60 £620.54	25/04/2018		Other Agency Services
£5,223.60 £620.54			Curci Agency Services
£620.54	25/04/2018	Health and Adult Services	Services Private Contractor
		Health and Adult Services	Services Private Contractor
	25/04/2018	Health and Adult Services	ISF Personal Care
£3,134.08	25/04/2018	Health and Adult Services	Private Sector Nursing Homes
£3,469.87	25/04/2018	Health and Adult Services	Private Sector Nursing Homes
£3,134.08	25/04/2018	Health and Adult Services	Private Sector Nursing Homes
£3,469.87	25/04/2018	Health and Adult Services	Private Sector Nursing Homes
		Childrens Services	Private Home Help Domestic
£840.00	25/04/2018	Childrens Services	Other Agency Services
£840.00	25/04/2018	Childrens Services	Other Agency Services
			Other Agency Services
			ISF Personal Care
£1.680.00	25/04/2018	Childrens Services	Other Agency Services
			Other Agency Services
			Other Agency Services
		Childrens Services	Other Agency Services
			Other Agency Services
£1,260.00	25/04/2018	Childrens Services	Other Agency Services
			Other Agency Services
			Private Home Help Domest Misc
			Private Home Help Domest Misc
			ISF Personal Care
			Private Home Help Domest Misc
			Private Home Help Domest Misc
			Private Home Help Domest Misc
			Fostering Allowances
			Fostering Allowances
			Oil
			Oil
			Services Private Contractor
			Fostering Allowances
	£576.00 £840.00 £840.00 £840.00 £840.00 £840.00 £1,680.00 £80.00 £80.00 £80.00 £840.00 £840.00 £840.00 £840.00 £840.00 £840.00 £840.00 £840.00 £840.00 £840.00 £840.00 £840.00 £840.00 £840.00 £840.00 £840.00 £840.00 £840.00 £1,260.00 £1,260.24 £1,260.38 £620.80 £620.80 £620.80 £620.80 £1,289.37 £2,2041.80 £1,289.37 £2,2041.80 £1,130.78 £336.00 £336.00 £336.00 £336.00 £336.00 £336.00	£576.00 25/04/2018 £840.00 25/04/2018 £840.00 25/04/2018 £840.00 25/04/2018 £51.60 25/04/2018 £1,680.00 25/04/2018 £1,680.00 25/04/2018 £1,680.00 25/04/2018 £80.00 25/04/2018 £860.00 25/04/2018 £860.00 25/04/2018 £840.00 25/04/2018 £840.00 25/04/2018 £840.00 25/04/2018 £840.00 25/04/2018 £840.00 25/04/2018 £840.00 25/04/2018 £1,260.00 25/04/2018 £1,260.00 25/04/2018 £1,260.00 25/04/2018 £1,289.37 25/04/2018 £626.24 25/04/2018 £1,130.78 25/04/2018 £1,130.78 25/04/2018 £1,130.78 25/04/2018 £336.00 25/04/2018 £336.00 25/04/2018 £336.00 25/04/2018	£576.00 25/04/2018 Childrens Services £840.00 25/04/2018 Childrens Services £840.00 25/04/2018 Childrens Services £840.00 25/04/2018 Childrens Services £151.60 25/04/2018 Childrens Services £1,680.00 25/04/2018 Childrens Services £1,680.00 25/04/2018 Childrens Services £820.00 25/04/2018 Childrens Services £840.00 25/04/2018 Childrens Services £3,360.00 25/04/2018 Childrens Services £840.00 25/04/2018 Childrens Services £840.00 25/04/2018 Childrens Services £840.00 25/04/2018 Childrens Services £840.00 25/04/2018 Childrens Services £1,260.00 25/04/2018 Childrens Services £1,260.00 25/04/2018 Childrens Services £1,260.00 25/04/2018 Health and Adult Services £1,260.00 25/04/2018 Health and Adult Services £1,261.00 25/04/2018



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£583.24	25/04/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.00	25/04/2018	Childrens Services	LC Staying Put
REDACTED PERSONAL INFORMATION	£443.94	25/04/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	25/04/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	-£190.00		Childrens Services	LC Staying Put
REDACTED PERSONAL INFORMATION	-£50.00	25/04/2018	Childrens Services	LC Staying Put
REDACTED PERSONAL INFORMATION	£379.96	25/04/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	25/04/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£113.40	25/04/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£292.04	25/04/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£383.32	25/04/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£298.06	25/04/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£391.44	25/04/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94	25/04/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£633.22	25/04/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£634.20		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£904.60	25/04/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£292.04	25/04/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£433.44	25/04/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00	25/04/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£540.12	25/04/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£50.00		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£683.20	25/04/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£292.04		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£483.42		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94	25/04/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	25/04/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£80.00		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	25/04/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£633.22		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£292.04		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£433.44		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£298.06		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£441.56		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£587.72		Childrens Services	LC Staying Put
REDACTED PERSONAL INFORMATION	£379.96		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24		Childrens Services	Fostering Allowances



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£443.94	25/04/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£633.22	25/04/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	25/04/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£190.00	25/04/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00	25/04/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	25/04/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£125.16	25/04/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£433.44	25/04/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£100.00		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£85.16	25/04/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£126.16		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£83.44	25/04/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£123.84	25/04/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£85.16		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£126.16		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£83.44		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£123.84		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96	25/04/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£596.82		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£292.04		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£483.42		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£683.20		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£168.00		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£683.20		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£40.00		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£633.22		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£683.20		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£350.00 £490.00		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£633.22		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£377.76		Childrens Services	Fostering Allowances
	£046.84	25/04/2018	Childrens Services	Fostering Allowances



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£443.94	25/04/2018	Childrens Services	Asylum Immigration
REDACTED PERSONAL INFORMATION	£633.22	25/04/2018	Childrens Services	Asylum Immigration
REDACTED PERSONAL INFORMATION	£379.96	25/04/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	25/04/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96	25/04/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	25/04/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96	25/04/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	25/04/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00	25/04/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	25/04/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94	25/04/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£633.22	25/04/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£444.00	25/04/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00	25/04/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	25/04/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£500.00	25/04/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£352.82	25/04/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	25/04/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00	25/04/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	25/04/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00	25/04/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	25/04/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00	25/04/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00	25/04/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£298.06	25/04/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£391.44		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£298.00	25/04/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£298.06		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£391.44	25/04/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£298.00		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£500.00		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£292.04	25/04/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£433.44	25/04/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£30.00		Childrens Services	Publicitiy
REDACTED PERSONAL INFORMATION	£3.02		Childrens Services	Publicitiy
REDACTED PERSONAL INFORMATION	£336.00		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00	25/04/2018	Childrens Services	Fostering Allowances



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£490.00	25/04/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00	25/04/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	25/04/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00	25/04/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	25/04/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94	25/04/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	25/04/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94	25/04/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	25/04/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	-£348.81	25/04/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	-£458.26	25/04/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£400.00	25/04/2018	Childrens Services	Foster Carer Task Work
REDACTED PERSONAL INFORMATION	£63.00	25/04/2018	Childrens Services	Foster Carer Task Work
REDACTED PERSONAL INFORMATION	£500.00		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£292.04	25/04/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£433.44		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£210.00	25/04/2018	Childrens Services	Foster Carer Task Work
REDACTED PERSONAL INFORMATION	£445.16	25/04/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96	25/04/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	25/04/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£292.04	25/04/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£433.44		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£292.04	25/04/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£433.44	25/04/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£298.06	25/04/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£441.56	25/04/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00	25/04/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	25/04/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00	25/04/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	25/04/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£168.00	25/04/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£298.06	25/04/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£441.56	25/04/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00	25/04/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	25/04/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	25/04/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£75.00	25/04/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£63.42	25/04/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£90.46	25/04/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£75.00	25/04/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£158.55	25/04/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£226.15		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£127.50		Childrens Services	Foster Carer Task Work
REDACTED PERSONAL INFORMATION	£67.50	25/04/2018	Childrens Services	Foster Carer Task Work
REDACTED PERSONAL INFORMATION	£69.30	25/04/2018	Childrens Services	Foster Carer Task Work
REDACTED PERSONAL INFORMATION	£45.00	25/04/2018	Childrens Services	Foster Carer Task Work



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£20.00	25/04/2018	Childrens Services	Foster Carer Task Work
REDACTED PERSONAL INFORMATION	£10.35	25/04/2018	Childrens Services	Foster Carer Task Work
REDACTED PERSONAL INFORMATION	£292.04	25/04/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£383.32	25/04/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£349.86	25/04/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96	25/04/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	25/04/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£224.42	25/04/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£42.50	25/04/2018	Childrens Services	Foster Carer Task Work
REDACTED PERSONAL INFORMATION	£13.50		Childrens Services	Foster Carer Task Work
REDACTED PERSONAL INFORMATION	£336.00	25/04/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	25/04/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00	25/04/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	25/04/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£633.22		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£633.22		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£633.22		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£456.00		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£665.00		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£404.51		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£599.26		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£208.60		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£309.60		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£300.00		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£81.42		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£106.47		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£96.00		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£125.76		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£963.20		Childrens Services	Government Grants Clg Inc Gol
REDACTED PERSONAL INFORMATION	£35.00		Childrens Services	Publicitiy
REDACTED PERSONAL INFORMATION	£2.25		Childrens Services	Publicitiy
REDACTED PERSONAL INFORMATION	£496.86		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96		Childrens Services	Fostering Allowances
	£3/7.76	25/04/2016	Childrens Services	n ostering Anowances



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£57.15	25/04/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£271.40	25/04/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£354.90		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£715.18	3 25/04/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00	25/04/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	25/04/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£255.48	3 25/04/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£391.44	25/04/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£288.00	25/04/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	25/04/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£30.00	25/04/2018	Childrens Services	Publicitiy
REDACTED PERSONAL INFORMATION	£443.94		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	25/04/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94		Childrens Services	Asylum Immigration
REDACTED PERSONAL INFORMATION	£583.24		Childrens Services	Asylum Immigration
REDACTED PERSONAL INFORMATION	£443.94		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	25/04/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£96.00		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£125.76		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£271.40		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£354.90		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£292.04		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£383.32		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£292.04		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£383.32		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£790.02		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£170.00		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£377.78		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£377.70 £496.86		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£85.16		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£111.84		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£111.3-		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24		Childrens Services	Fostering Allowances
	£583.24	Z5/0 4 /2018	Childrens Services	rostering Allowances



Creditor Name	Invoice Line Amount F	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£443.94	25/04/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	25/04/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96	25/04/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	25/04/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00	25/04/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	25/04/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£68.92	25/04/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00	25/04/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	25/04/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00	25/04/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	25/04/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00	25/04/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	25/04/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94	25/04/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	25/04/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£108.56		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£141.96	25/04/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£317.10	25/04/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£416.60		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£292.04		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£383.32		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£146.00	25/04/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£31.05		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£91.99		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£100.00		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£539.51		Childrens Services	Equipment
REDACTED PERSONAL INFORMATION	£379.96		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£638.06		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£292.04		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£383.32		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£292.04		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£383.32		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£16.20		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£136.00		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£350.00 £440.16		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£881.19		Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£519.70		Childrens Services	Special Guardianship Orders - Section 14



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£1,735.60	25/04/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,540.00	25/04/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£636.18	25/04/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,180.80	25/04/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£2,122.20	25/04/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,411.91	25/04/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£750.88	25/04/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£767.20	25/04/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£677.20	25/04/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£555.60	25/04/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£2,771.04	25/04/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£519.70	25/04/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,078.40	25/04/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,410.40	25/04/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,230.40	25/04/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,878.16	25/04/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,386.00	25/04/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£501.20	25/04/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£500.78	25/04/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£677.20	25/04/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£529.20	25/04/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,003.56	25/04/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£995.36	25/04/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£2,862.40	25/04/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£2,185.04	25/04/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,382.40	25/04/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£850.32	25/04/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£547.70	25/04/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£984.58	25/04/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,176.90	25/04/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£775.20	25/04/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£522.00	25/04/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£668.80	25/04/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£751.24	25/04/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£601.20	25/04/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£2,040.76	25/04/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£525.20	25/04/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£3,022.40	25/04/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£586.64	25/04/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£519.70	25/04/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£716.40	25/04/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,659.08	25/04/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£2,069.56		Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,569.32	25/04/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,067.39	25/04/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,756.00	25/04/2018	Childrens Services	Special Guardianship Orders - Section 14



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£1,067.39	25/04/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£677.20	25/04/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£547.70	25/04/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£522.00	25/04/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£2,564.80	25/04/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,016.00	25/04/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£807.68	25/04/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£884.88	25/04/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,655.72	25/04/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£547.70	25/04/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,696.78	25/04/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£766.34	25/04/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,230.24	25/04/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£912.10	25/04/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£522.00	25/04/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,814.40	25/04/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£828.36	25/04/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£608.40	25/04/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,069.70	25/04/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£601.20	25/04/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,258.40	25/04/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,481.20	25/04/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,382.40		Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,267.44	25/04/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£563.16		Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£567.09	25/04/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£583.90		Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,132.70	25/04/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£567.09	25/04/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£532.44	25/04/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,064.88	25/04/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£504.44	25/04/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,064.88	25/04/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£705.20	25/04/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£750.88	25/04/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£617.20	25/04/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,201.28	25/04/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,033.64		Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£721.60	25/04/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£525.08		Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,045.76		Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,635.72		Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£750.88		Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£750.88		Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,094.40		Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£504.44		Childrens Services	Special Guardianship Orders - Section 14



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£504.44	25/04/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£597.32	25/04/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£569.32	25/04/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£525.08	25/04/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£569.32	25/04/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,166.64	25/04/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,547.24	25/04/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,036.22	25/04/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£513.32	25/04/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£614.64	25/04/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£586.64	25/04/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,166.64	25/04/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£525.20	25/04/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£985.20	25/04/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£514.52	25/04/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£895.60		Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£569.32	25/04/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£653.32	25/04/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,058.56	25/04/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,247.96	25/04/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£2,057.04	25/04/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£586.64	25/04/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,118.48	25/04/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,130.52	25/04/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£513.32	25/04/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£2,894.00	25/04/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£501.20	25/04/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£513.20	25/04/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,747.72	25/04/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,072.00	25/04/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£501.28	25/04/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,510.40	25/04/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£501.20	25/04/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£589.20	25/04/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£725.20	25/04/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£589.20	25/04/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£501.20	25/04/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£541.32	25/04/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£2,337.80	25/04/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£501.20		Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£501.20	25/04/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£639.20	25/04/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£501.20	25/04/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£513.20	25/04/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,281.10	25/04/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£735.60	25/04/2018	Childrens Services	Special Guardianship Orders - Section 14



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£1,393.52	25/04/2018	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£500.78	25/04/2018	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£1,098.44	25/04/2018	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£859.28	25/04/2018	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£727.12	25/04/2018	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£1,642.48	25/04/2018	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£524.64		Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£1,222.44	25/04/2018	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£500.78	25/04/2018	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£1,505.48		Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£764.28	25/04/2018	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£828.36	25/04/2018	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£1,447.02	25/04/2018	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£567.46	25/04/2018	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£662.72		Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£929.60		Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£862.80	25/04/2018	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£625.88	25/04/2018	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£1,887.20	25/04/2018	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£815.84	25/04/2018	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£504.00	25/04/2018	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£1,086.24		Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£1,617.19	25/04/2018	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£582.40	25/04/2018	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£533.20		Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£4,413.60	25/04/2018	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£754.40		Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£945.20		Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£3,329.97	25/04/2018	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£517.20		Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£802.40	25/04/2018	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£1,701.24		Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£702.40		Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£1,438.25		Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£1,195.56	25/04/2018	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£792.20		Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£517.20		Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£962.40		Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£1,561.84		Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£1,282.96		Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£620.56		Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£962.40		Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£744.40		Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£707.30		Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£1,296.76		Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,281.28		Health and Adult Services	Adult Placement Schemes



Creditor Name	Invoice Line Amount		LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£1,281.28	25/04/2018	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,281.28	25/04/2018	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,281.28	25/04/2018	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£3,435.52	25/04/2018	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,356.28	25/04/2018	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,281.28	25/04/2018	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,252.00		Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,281.28	25/04/2018	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,281.28	25/04/2018	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,554.24	25/04/2018	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,252.04	25/04/2018	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,252.04		Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,281.28	25/04/2018	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£228.80		Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,213.04	25/04/2018	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£832.68	25/04/2018	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£166.50	25/04/2018	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,281.28	25/04/2018	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£183.04	25/04/2018	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,281.28		Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,281.28	25/04/2018	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£97.48		Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	-£555.00		Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£166.50		Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£166.50		Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£388.56		Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£388.56	25/04/2018	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£222.00		Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,281.28		Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,281.28	25/04/2018	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,281.28		Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£320.32		Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,281.28	25/04/2018	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,281.28		Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,281.28		Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,281.28		Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,281.28		Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,281,28		Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,281.28		Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,281.28		Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,213.04		Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£571.20		Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£204.00		Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£204.00		Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	-£51.00		Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	-£51.00		Health and Adult Services	Adult Placement Schemes



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	-£51.00	25/04/2018	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	-£51.00	25/04/2018	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£612.00	25/04/2018	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	-£153.00	25/04/2018	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,281.28	3 25/04/2018	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,554.24	1 25/04/2018	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£137.28	3 25/04/2018	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£427.10	25/04/2018	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£427.09	25/04/2018	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£427.09	25/04/2018	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,341.28	3 25/04/2018	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£111.00	25/04/2018	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£166.50	25/04/2018	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£166.50	25/04/2018	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£55.50	25/04/2018	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£166.50	25/04/2018	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,321.28	3 25/04/2018	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,242.29		Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,554.24		Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,260.00	25/04/2018	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£505.20	25/04/2018	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£773.43	3 25/04/2018	Childrens Services	Adoption Allowances
HAYS SPECIALIST RECRUITMENT LTD	£11,313.38	3 25/04/2018	Systems Control Accounts	Expenditure Payments
MANPOWER UK LTD	£41,529.71	25/04/2018	Systems Control Accounts	Expenditure Payments
BADENOCH & CLARK LIMITED	£2,321.03		Systems Control Accounts	Expenditure Payments
SANTANDER UK PLC	£4,599.89	25/04/2018	Systems Control Accounts	Expenditure Payments
THE OYSTER PARTNERSHIP	£15,954.67	25/04/2018	Systems Control Accounts	Expenditure Payments
SANCTUARY PERSONNEL LIMITED	£1,470.00		Systems Control Accounts	Expenditure Payments
MEDICARE FIRST LIMITED	£1,386.00	25/04/2018	Systems Control Accounts	Expenditure Payments
CALVERTON FINANCE LIMITED	£3,676.80	25/04/2018	Systems Control Accounts	Expenditure Payments
BALTIMORE CONSULTING LTD	£6,678.00	25/04/2018	Systems Control Accounts	Expenditure Payments
REMEDY RECRUITMENT GROUP LTD	£17,248.60		Systems Control Accounts	Expenditure Payments
LAW ABSOLUTE LIMITED	£3,291.33	3 25/04/2018	Systems Control Accounts	Expenditure Payments
COMMUNITY RESOURCING LTD T/AS RESOURCING GROUP	£2,531.90		Systems Control Accounts	Expenditure Payments
VENN GROUP LIMITED	£9,835.09		Systems Control Accounts	Expenditure Payments
MORGAN HUNT UK LIMITED	£6,438.13	3 25/04/2018	Systems Control Accounts	Expenditure Payments
RANDSTAD CPE LIMITED	£1,778.50	25/04/2018	Systems Control Accounts	Expenditure Payments
RANDSTAD CPE LIMITED	£5,966.03	3 25/04/2018	Systems Control Accounts	Expenditure Payments
3D RECRUIT LIMITED	£3,619.68		Systems Control Accounts	Expenditure Payments
FORTRESS RECRUITMENT LIMITED	£4,478.46		Systems Control Accounts	Expenditure Payments
EDEN BROWN LIMITED	£6,377.66		Systems Control Accounts	Expenditure Payments
CALCO SERVICES LIMITED	£1,730.78		Systems Control Accounts	Expenditure Payments
SONOVATE LTD	£2,791.28		Systems Control Accounts	Expenditure Payments
MACDONALD & COMPANY FREELANCE LTD	£10,321.67		Systems Control Accounts	Expenditure Payments
VILLAGE STAFF LIMITED	£2,567.48		Systems Control Accounts	Expenditure Payments
CALVERTON FINANCE LIMITED	£5,683.95		Systems Control Accounts	Expenditure Payments



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
WINLIGHT CONSULTING LTD T/A WINLIGHT RECRUITMENT	£1,374.40		Systems Control Accounts	Expenditure Payments
HSBC INVOICE FINANCE (UK) LTD	£4,081.58	25/04/2018	Systems Control Accounts	Expenditure Payments
HAMMOND CLARKE LIMITED	£1,006.56	25/04/2018	Systems Control Accounts	Expenditure Payments
CHARLES HUNTER ASSOCIATES LIMITED	£7,621.34	25/04/2018	Systems Control Accounts	Expenditure Payments
RBS INVOICE FINANCE LTD	£3,116.00		Systems Control Accounts	Expenditure Payments
LIQUID PERSONNEL LTD	£6,564.44	25/04/2018	Systems Control Accounts	Expenditure Payments
BBL TECHNICAL LIMITED	£1,267.20	25/04/2018	Systems Control Accounts	Expenditure Payments
FACTOR 21 PLC	£3,283.95	25/04/2018	Systems Control Accounts	Expenditure Payments
RBS INVOICE FINANCE LTD	£3,525.02	25/04/2018	Systems Control Accounts	Expenditure Payments
BARCLAYS BANK PLC	£1,552.22		Systems Control Accounts	Expenditure Payments
SELLICK PARTNERSHIP LIMITED	£2,386.80		Systems Control Accounts	Expenditure Payments
OSBOURNE RICHARDSON LIMITED	£15,785.81	25/04/2018	Systems Control Accounts	Expenditure Payments
CARITAS RECRUITMENT LIMITED	£8,082.69		Systems Control Accounts	Expenditure Payments
CAPITAL ENGINEERING PERSONNEL LTD	£2,564.08	25/04/2018	Systems Control Accounts	Expenditure Payments
SKIPTON BUSINESS FINANCE	£1,376.74		Systems Control Accounts	Expenditure Payments
SERVICE CARE SOLUTIONS LIMITED	£3,300.79		Systems Control Accounts	Expenditure Payments
MATCHTECH GROUP (UK) LTD	£2,957.93		Systems Control Accounts	Expenditure Payments
EXPERIS LIMITED	£1,833.84		Systems Control Accounts	Expenditure Payments
BIBBY FACTORS LTD	£5,099.97		Systems Control Accounts	Expenditure Payments
TEMPEST RESOURCING LTD	£7,369.20		Systems Control Accounts	Expenditure Payments
EXECUTIVE RESOURCE GROUP LTD	£882.00		Systems Control Accounts	Expenditure Payments
COYLE PERSONNEL PLC	£2,423.55		Systems Control Accounts	Expenditure Payments
CLIENT DIRECTS LIMITED	£31,268.96		Systems Control Accounts	Expenditure Payments
IPEOPLE SOLUTIONS LIMITED	£3,933.55		Systems Control Accounts	Expenditure Payments
NEXERE CONSULTING LIMITED	£1,386.00		Systems Control Accounts	Expenditure Payments
THE FRCE RECRUITMENT GROUP LTD	£1,115.85		Systems Control Accounts	Expenditure Payments
TRADEWIND RECRUITMENT SOCIAL CARE LTD	£568.52		Systems Control Accounts	Expenditure Payments
	£6,353.12		Systems Control Accounts	Expenditure Payments
METRO BANK T/A SME INVOICE FINANCE LTD	£571.20		Systems Control Accounts	Expenditure Payments
CALVERTON FINANCE LIMITED	£972.00		Systems Control Accounts	Expenditure Payments
ROC SEARCH LIMITED	£2,700.30		Systems Control Accounts	Expenditure Payments
RBS INVOICE FINANCE LIMITED	£12,159.57		Systems Control Accounts	Expenditure Payments
NONSTOP RECRUITMENT LIMITED	£600.00		Systems Control Accounts	Expenditure Payments
CLEAR EDGE RESOURCING LTD	£2,700.62		Systems Control Accounts	Expenditure Payments
PARKER ROSE RECRUITMENT LTD	£1,428.00		Systems Control Accounts	Expenditure Payments
OCCUPATIONAL HEALTH STAFFING LIMITED	£1,512.30		Systems Control Accounts	Expenditure Payments
ADVANTEDGE COMMERCIAL FINANCE (NORTH) LTD	£710.65		Systems Control Accounts	Expenditure Payments
REDACTED PERSONAL INFORMATION	£2,200.00		Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£3,421.00		Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£5,702.00		Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£5,116.00		Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£7,335.00		Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£7,553.00 £2,813.00		Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£2,715.00		Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£5,131.00		Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£6,272.00		Childrens Services	Other Services
	£6,272.00	25/04/2018	Childrens Services	



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£3,991.00	25/04/2018	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£4,561.00		Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£2,281.00		Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£5,702.00		Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£3,991.00		Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£20,000.00	25/04/2018	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£570.00		Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£7,412.00	25/04/2018	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£10,833.00	25/04/2018	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£1,140.00		Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£570.00		Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£1,901.00	25/04/2018	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£4,058.00	25/04/2018	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£1,583.00	25/04/2018	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£6,188.00		Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£570.00	25/04/2018	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£6,842.00	25/04/2018	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£10,833.00	25/04/2018	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£3,421.00	25/04/2018	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£3,871.00	25/04/2018	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£6,842.00	25/04/2018	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£12,520.00	25/04/2018	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£20,000.00	25/04/2018	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£2,281.00	25/04/2018	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£1,703.00	25/04/2018	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£5,131.00		Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£6,842.00	25/04/2018	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£3,121.00	25/04/2018	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£1,710.00	25/04/2018	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£1,710.00	25/04/2018	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£2,851.00	25/04/2018	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£18,245.00		Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£1,448.00	25/04/2018	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£1,695.00	25/04/2018	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£1,140.00	25/04/2018	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£2,851.00	25/04/2018	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£8,072.00	25/04/2018	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£6,568.00	25/04/2018	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£8,552.00		Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£4,333.00		Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£11,943.00		Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£20,000.00	25/04/2018	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£2,430.00		Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£5,599.00		Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£2,395.00		Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£7,779.00		Childrens Services	Other Services



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
ASQUITH NURSERIES LTD	£4,267.00	25/04/2018	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£4,199.00	25/04/2018	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£2,333.00	25/04/2018	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£6,905.00	25/04/2018	Childrens Services	Other Services
THE CO-OPERATIVE CHILDCARE	£5,524.00	25/04/2018	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£5,238.00	25/04/2018	Childrens Services	Other Services
BUBBLES NURSERIES LIMITED	£3,912.00	25/04/2018	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£2,768.00	25/04/2018	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£3,079.00	25/04/2018	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£12,131.00	25/04/2018	Childrens Services	Other Services
CRAFTY WIZARDS LTD	£2,799.00	25/04/2018	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£4,199.00	25/04/2018	Childrens Services	Other Services
CRAFTY WIZARDS LTD T/A CRAFTY WIZARDS	£1,400.00	25/04/2018	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£7,465.00	25/04/2018	Childrens Services	Other Services
CRAFTY WIZARDS WORLD LIMITED	£1,400.00	25/04/2018	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£4,861.00	25/04/2018	Childrens Services	Other Services
THE LONDON EARLY YEARS FOUNDATION	£2,836.00	25/04/2018	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£2,333.00	25/04/2018	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£3,266.00		Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£933.00	25/04/2018	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£12,598.00	25/04/2018	Childrens Services	Other Services
FIRST STEP DAYCARE & NURSERY LTD	£7,465.00	25/04/2018	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£18,196.00	25/04/2018	Childrens Services	Other Services
GRACE EDUCATION LTD	£6,221.00	25/04/2018	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£5,524.00	25/04/2018	Childrens Services	Other Services
BRIGHT HORIZONS FAMILY SOLUTIONS	£2,302.00	25/04/2018	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£1,866.00	25/04/2018	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£15,065.00		Childrens Services	Other Services
HOME-START GREENWICH PLUMSTEAD NURSERY	£1,866.00	25/04/2018	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£3,266.00		Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£1,400.00		Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£5,288.00		Childrens Services	Other Services
LITTLE ELMS DAYCARE NURSERY GREENWICH LTD	£3,111.00		Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£4,666.00	25/04/2018	Childrens Services	Other Services
LITTLE ELMS DAYCARE NURSERY PENINSULA LTD	£1,866.00	25/04/2018	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£6,843.00	25/04/2018	Childrens Services	Other Services
LITTLE PEOPLE'S MONTESSORI LIMITED	£1,112.00		Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£7,465.00		Childrens Services	Other Services
LOLLIPOPS COMPLETE CARE LTD	£4,199.00		Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£7,825.00	25/04/2018	Childrens Services	Other Services
MILLENIUM MINIS LTD	£2,302.00		Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£7,932.00		Childrens Services	Other Services
MORE2CHILDCARE CIC	£2,333.00		Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£4,199.00		Childrens Services	Other Services
NEW VISION DAY NURSERY LTD	£933.00	25/04/2018	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£6,065.00	25/04/2018	Childrens Services	Other Services



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
PEARSON NURSERIES LTD T/AS ORCHARD HOUSE NURSERY	£3,733.00	25/04/2018	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£6,999.00	25/04/2018	Childrens Services	Other Services
PLUMSTEAD COMMON PRE SCHOOL	£2,706.00	25/04/2018	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£14,445.00	25/04/2018	Childrens Services	Other Services
QUAGGY DEVELOPMENT TRUST (MARGARET BONDFIELD)	£2,799.00	25/04/2018	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£11,192.00	25/04/2018	Childrens Services	Other Services
QUAGGY COMMUNITY CENTRE & NURSERY	£2,333.00	25/04/2018	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£6,589.00	25/04/2018	Childrens Services	Other Services
RIMU MUSIC EDUCATION SERVICES LTD	£4,748.00	25/04/2018	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£1,649.00		Childrens Services	Other Services
RIPPLINGS PRE-SCHOOL	£778.00	25/04/2018	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£8,437.00	25/04/2018	Childrens Services	Other Services
ROYAL ELTHAM PRE-SCHOOL	£3,352.00		Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£3,260.00		Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£5,524.00		Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£5,132.00		Childrens Services	Other Services
SHINING STARS DAY NURSERY	£933.00	25/04/2018	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£7,969.00	25/04/2018	Childrens Services	Other Services
FIRST DAY NURSERIES LTD	£2,430.00		Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£5,063.00		Childrens Services	Other Services
SMART COMMS LTD	£1,841.00	25/04/2018	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£5,132.00	25/04/2018	Childrens Services	Other Services
ST PAULS PLAYGROUP PLUMSTEAD	£1,400.00		Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£9,798.00	25/04/2018	Childrens Services	Other Services
ST PETERS PRE SCHOOL	£933.00	25/04/2018	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£9,798.00		Childrens Services	Other Services
STAR DAY NURSERY	£933.00	25/04/2018	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£6,457.00		Childrens Services	Other Services
BRIGHT HORIZONS FAMILY SOLUTIONS	£2,302.00	25/04/2018	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£7,720.00		Childrens Services	Other Services
THAMES TIDDLERS NURSERY LTD	£2,613.00		Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£8,746.00		Childrens Services	Other Services
BLACKHEATH DAY NURSERY	£5,524.00		Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£6,532.00		Childrens Services	Other Services
THE NURSERY ON THE GREEN	£2,333.00		Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£5,132.00	25/04/2018	Childrens Services	Other Services
TINY WONDERS NURSERY	£1,400.00		Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£10,240.00		Childrens Services	Other Services
TOP TOTS DAY CARE	£3,708.00		Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£14,660.00		Childrens Services	Other Services
UNDER ONE ROOF (KIDS) LTD	£6,532.00		Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£8,865.00		Childrens Services	Other Services
UNDER FIVES CRECHE PROJECT	£2,799.00		Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£9,798.00		Childrens Services	Other Services
VILLAGE NURSERIES LIMITED	£747.00		Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£7,815.00	25/04/2018	Childrens Services	Other Services



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
GREENWICH LEISURE LIMITED	£1,814.00	25/04/2018	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£20,000.00		Childrens Services	Other Services
GREENWICH LEISURE LIMITED	£10,202.00		Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£6,905.00		Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£15,651.00	25/04/2018	Childrens Services	Other Services
ZEEBA WOOLWICH LIMITED T/AS ZEEBA DAYCARE	£5,524.00	25/04/2018	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£6,444.00		Childrens Services	Other Services
ZIPPYS DAY NURSERY	£3,222.00	25/04/2018	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£11,527.00	25/04/2018	Childrens Services	Other Services
ZOOM NURSERY BLACKHEATH LTD	£7,365.00		Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£8,286.00		Childrens Services	Other Services
ZOOM NURSERIES (ELTHAM) LIMITED	£4,352.00	25/04/2018	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£1,866.00		Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£933.00		Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£3,222.00		Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£3,266.00		Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£921.00		Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£1,393.00	25/04/2018	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£2,799.00		Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£1,866.00		Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£1,215.00		Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£3,266.00	25/04/2018	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£933.00	25/04/2018	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£5,599.00	25/04/2018	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£11,177.00		Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£933.00		Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£2,333.00	25/04/2018	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£1,835.00		Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£1,866.00		Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£4,603.00		Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£1,866.00		Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£3,260.00		Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£4,653.00		Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£921.00		Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£933.00		Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£4,650.00		Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£3,683.00		Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£1,866.00		Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£1,387.00		Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£1,929.00		Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£5,132.00		Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£1,381.00		Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£5,033.00		Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£3,683.00		Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£3,266.00		Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£4,174.00	25/04/2018	Childrens Services	Other Services



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£933.00	25/04/2018	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£4,666.00	25/04/2018	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£1,814.00		Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£3,228.00	25/04/2018	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£2,302.00	25/04/2018	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£2,302.00	25/04/2018	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£2,308.00	25/04/2018	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£2,302.00	25/04/2018	Childrens Services	Other Services
BANSAL AND LONG LTD	£537.35	25/04/2018	Health and Adult Services	Services by External Providers
LEE VALLEY REGIONAL PARK AUTHORITY	£16,157.04	25/04/2018	Chief Executives	Lee Valley Park Levy
REDACTED PERSONAL INFORMATION	£1,820.00	26/04/2018	Childrens Services	Higher Education
REDACTED PERSONAL INFORMATION	£950.00		Childrens Services	Services Other Local Author
INTERSERVE FS (UK) LTD	£1,976.15	26/04/2018	Housing Services HRA	Lift Maintenance
CITY HEIGHTS(LONDON)LTD P WALKER A-F	£8,028.90	26/04/2018	Housing Services	Services Private Contractor
T BROWN GROUP LIMITED	£12,521.83	26/04/2018	Housing Services HRA	Services Private Contractor
T BROWN GROUP LIMITED	£12,585.37	26/04/2018	Housing Services HRA	Services Private Contractor
TUNSTALL HEALTHCARE (UK) LTD	£1,057.91		Housing Services HRA	Equipment Repair
REDACTED PERSONAL INFORMATION	£958.50	26/04/2018	Children Services	Expenditure Payments
GREENWICH LEISURE LIMITED	£6,440.00	26/04/2018	Childrens Services	Health & Well Being Bursary Scheme
ST FRANCIS XAVIER COLLEGE	£7,273.80		Childrens Services	Misc
THE PARTICIPATION PEOPLE LTD	£924.00	26/04/2018	Childrens Services	Professional Fees
WING PARKING LTD	£16,504.56		Housing Services HRA	Parking Improvements
WING PARKING LTD	-£13,753.81		Housing Services HRA	Ext Inc Other Recover Charges
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£102.59		Chief Executives	ESS Care Grant Furniture
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£216.59	26/04/2018	Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£45.60		Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£205.19	26/04/2018	Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£22.80		Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£262.18	26/04/2018	Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£102.59	26/04/2018	Chief Executives	ESS Care Grant Furniture
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£5.69		Chief Executives	ESS Care Grant Furniture
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£216.59		Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£45.60	26/04/2018	Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£205.19	26/04/2018	Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£22.80		Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£262.19		Chief Executives	ESS Care Grant Electrical
LOGICALIS UK LIMITED	£21,769.36		Chief Executives	Services Private Contractor
TRUSTMARQUE SOLUTIONS LTD	£12.223.20		Chief Executives	Desktop Support Northgate
THAMESIDE FIRE STOPPING LIMITED	£6,686.65		Capital Housing Revenue Acc	Safety
SANCTUARY GROUP T/A SANCTUARY HOUSING ASSOCIATION	£25,474.00		Health and Adult Services	Other Agency Services
I H GARLICK LIMITED	£978.00		Housing Services HRA	Voids
I H GARLICK LIMITED	£531.60		Housing Services HRA	Voids
FENSCAPES LTD	£8,724.70		Housing Services HRA	Planned Maintenance
ICI DULUX DECORATOR CENTRES	£6,603.34		Housing Services HRA	Vacant Decorations Allowance
COMPUTACENTER (UK) LTD	£15,706.80		Health and Adult Services	Miscellaneous IT Expenditure
ALLPAY NET LIMITED	£15,700.00 £4,149.52		Chief Executives	Central Expenses



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
ARTIC BUILDING SERVICES LTD	£2,408.10	26/04/2018	Regeneration Enterprise and Sk	R & M Buildings Other
BMT GROUP LIMITED T/AS BMT WBM LTD	£630.00	26/04/2018	Regeneration Enterprise and Sk	Consultants
EATON ELECTRICAL SYSTEMS LTD T/A EATON LIGHTING SY	£594.00	26/04/2018	Regeneration Enterprise and Sk	R & M Buildings Other
GREENWICH BSF SPV LIMITED	£25,125.00	26/04/2018	Regeneration Enterprise and Sk	Services Private Contractor
REED SPECIALIST RECRUITMENT LTD	£11,211.60	26/04/2018	Chief Executives	Shared Services - Short Courses
REED SPECIALIST RECRUITMENT LTD	£5,827.20	26/04/2018	Chief Executives	AOPS Social Care
P & R INSTALLATION CO LTD	£9,808.08	3 26/04/2018	Capital Housing Revenue Acc	Refurbishment
PUMPS & MOTORS (UK) LTD	£528.00	26/04/2018	Regeneration Enterprise and Sk	R & M Buildings Other
SAUTER AUTOMATION LIMITED	£1,686.00		Regeneration Enterprise and Sk	Repairs Buildings GMR In House
SIEMSATEC LTD	£300.00		Regeneration Enterprise and Sk	R & M Buildings Other
SIEMSATEC LTD	£600.00	26/04/2018	Comm Safety and Environment	Rm Buildings Gmrs Ext Contract
SYSTRA LIMITED	£1,195.20	26/04/2018	Transportation Schemes	General Payments
NORTHGATE PUBLIC SERVICES (UK) LTD	£1,472.40		Health and Adult Services	Services by External Providers
SIPSYNERGY LTD	£1,029.1	26/04/2018	Chief Executives	Local Nwork Comms Purch Maint
SIPSYNERGY LTD	£1,029.1	26/04/2018	Chief Executives	Local Nwork Comms Purch Maint
POLLOCK LIFTS	£12,128.40	26/04/2018	Capital Housing Revenue Acc	General Payments
F R JONES AND SON LIMITED	£630.00	26/04/2018	Comm Safety and Environment	Equipment
F R JONES AND SON LIMITED	£352.50	26/04/2018	Comm Safety and Environment	Equipment
F R JONES AND SON LIMITED	£179.00		Comm Safety and Environment	Equipment
F R JONES AND SON LIMITED	£459.60		Comm Safety and Environment	Equipment
FACULTATIEVE TECHNOLOGIES LTD	£14,346.00	26/04/2018	Eltham Crematorium Revenue	R & M Buildings Other
FACULTATIEVE TECHNOLOGIES LTD	£1,354.29		Eltham Crematorium Revenue	R & M Buildings Other
EMMAUS GREENWICH	£588.00		Housing Services HRA	Voids
EDEN SPRINGS (UK) LTD	£1,496.25		Chief Executives	Provisions
EDEN SPRINGS (UK) LTD	£105.65		Chief Executives	Provisions
EDEN SPRINGS (UK) LTD	-£88.04		Chief Executives	Provisions
MATRIX SCM LTD	£36,000.00		Chief Executives	Services Private Contractor
BLUE OCEAN SERVICES LTD	£818.93		Health and Adult Services	Private Home Help Domest Misc
BLUE OCEAN SERVICES LTD	£565.29		Health and Adult Services	Private Home Help Domest Misc
BLUE OCEAN SERVICES LTD	£906.00		Health and Adult Services	Private Home Help Domest Misc
BLUE OCEAN SERVICES LTD	£815.40		Health and Adult Services	Private Home Help Domest Misc
BLUE OCEAN SERVICES LTD	£1,388.74		Health and Adult Services	Private Home Help Domest Misc
BLUE OCEAN SERVICES LTD	£766.12		Health and Adult Services	Private Home Help Domest Misc
BLUE OCEAN SERVICES LTD	£1,058.58		Health and Adult Services	Private Home Help Domest Misc
REDACTED PERSONAL INFORMATION	£3,201.30		Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£22,008.93		Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,553.57		Childrens Services	Agency Placements
HEATH FARM FAM SERVS LTD T/A HEATH FARM FOSTERING	£5,722.50	26/04/2018	Childrens Services	Agency Placements
HEATH FARM FAM SERVS LTD T/A HEATH FARM FOSTERING	£3,192.00		Childrens Services	Agency Placements
HEATH FARM FAM SERVS LTD T/A HEATH FARM FOSTERING	£3,360.00		Childrens Services	Agency Placements
HEATH FARM FAM SERVS LTD T/A HEATH FARM FOSTERING	£4,892.70		Childrens Services	Agency Placements
HEATH FARM FAM SERVS LTD T/A HEATH FARM FOSTERING	£4,800.60		Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£1,000.00		Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,096.70		Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£5,357.10		Childrens Services	Agency Placements
	£3,220.20		Childrens Services	, Sonor Hacomono



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£2,121.43	26/04/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£10,692.86	26/04/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,035.69	26/04/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£5,535.67	26/04/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£1,735.71		Childrens Services	Higher Education
ANAHITA REHABILITATION CENTRE LLP	£4,071.30	26/04/2018	Health and Adult Services	Services Private Contractor
ANAHITA REHABILITATION CENTRE LLP	£4,071.30		Health and Adult Services	Services Private Contractor
ANAHITA REHABILITATION CENTRE LLP	£4,071.30	26/04/2018	Health and Adult Services	Services Private Contractor
ANAHITA REHABILITATION CENTRE LLP	£4,071.30		Health and Adult Services	Services Private Contractor
ANAHITA REHABILITATION CENTRE LLP	£4,071.30		Health and Adult Services	Services Private Contractor
ANAHITA REHABILITATION CENTRE LLP	£4,071.30		Health and Adult Services	Services Private Contractor
ANAHITA REHABILITATION CENTRE LLP	£4,071.30		Health and Adult Services	Services Private Contractor
ANAHITA REHABILITATION CENTRE LLP	£4,071.30	26/04/2018	Health and Adult Services	Services Private Contractor
ANAHITA REHABILITATION CENTRE LLP	£4,071.30	26/04/2018	Health and Adult Services	Services Private Contractor
ANAHITA REHABILITATION CENTRE LLP	£4,071.30	26/04/2018	Health and Adult Services	Services Private Contractor
ANAHITA REHABILITATION CENTRE LLP	£4.071.30		Health and Adult Services	Services Private Contractor
ANAHITA REHABILITATION CENTRE LLP	£4,714.20	26/04/2018	Health and Adult Services	Services Private Contractor
THE AVENUE TRUST GROUP	£3,640.50		Health and Adult Services	Supported Living
THE AVENUE TRUST GROUP	£3,297.00		Health and Adult Services	Supported Living
THE AVENUE TRUST GROUP	£3,480.30		Health and Adult Services	Supported Living
THE AVENUE TRUST GROUP	£6,755.70		Health and Adult Services	Services Private Contractor
THE AVENUE TRUST GROUP	£7,654.20		Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,347.11		Childrens Services	Agency Placements
AMBER CAR SERVICES LTD	£520.02		Childrens Services	Transport For Children
REDACTED PERSONAL INFORMATION	£63,056.67		Childrens Services	Agency Placements
THE AVENUE TRUST GROUP	£6,047.70		Health and Adult Services	Services Private Contractor
THE AVENUE TRUST GROUP	£7,174.20		Health and Adult Services	Services Private Contractor
THE AVENUE TRUST GROUP	£8,717.10		Health and Adult Services	Services Private Contractor
THE AVENUE TRUST GROUP	£7,902.90		Health and Adult Services	Services Private Contractor
THE AVENUE TRUST GROUP	£3,068.10		Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£16,114.29		Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£10,071.30		Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£16,500.00		Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£21,998.57		Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£13,928.57		Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£5,785.80		Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£5,142.86		Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,357.14		Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£4,500.00		Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,142.86		Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£4,928.57		Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£14,067.90		Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£14,067.90		Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,514.29		Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,171.43		Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,250.00		Childrens Services	Higher Education



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
CURL LA TOURELLE + HEAD LIMITED	£24,000.00	26/04/2018	Modernisation	Ext Architects Fees
REED SPECIALIST RECRUITMENT LTD	£10,159.80	26/04/2018	Chief Executives	Children`s Social Care
T BROWN GROUP LIMITED	£125,426.58	27/04/2018	Housing Services HRA	Services Private Contractor
A & T FLOORING LIMITED	£900.00	27/04/2018	Capital Housing Revenue Acc	Safety
STONE COMPUTERS LTD	£1,620.00	27/04/2018	Chief Executives	Computer Hardware
BRIDGE 86 LIMITED	£13,000.00	27/04/2018	Health and Adult Services	Services by External Providers
BRIDGE 86 LIMITED	£2,650.00	27/04/2018	Health and Adult Services	Services by External Providers
BRIDGE 86 LIMITED	£25,000.00	27/04/2018	Health and Adult Services	Other Agency Services
CLEMENT ACOUSTICS LIMITED	£780.00	27/04/2018	Housing Services HRA	Direct Orders
F R JONES AND SON LIMITED	£184.80	27/04/2018	Comm Safety and Environment	Materials
F R JONES AND SON LIMITED	£178.50	27/04/2018	Comm Safety and Environment	Materials
F R JONES AND SON LIMITED	£178.50	27/04/2018	Comm Safety and Environment	Clothing & Uniforms
F R JONES AND SON LIMITED	£1,184.40		Comm Safety and Environment	Equipment
F R JONES AND SON LIMITED	£129.60	27/04/2018	Comm Safety and Environment	Materials
F R JONES AND SON LIMITED	£242.28	27/04/2018	Comm Safety and Environment	Materials
F R JONES AND SON LIMITED	£1,185.48		Comm Safety and Environment	Materials
F R JONES AND SON LIMITED	£357.00		Comm Safety and Environment	Materials
F R JONES AND SON LIMITED	£153.00		Comm Safety and Environment	Materials
F R JONES AND SON LIMITED	£153.00		Comm Safety and Environment	Materials
F R JONES AND SON LIMITED	£283.20		Comm Safety and Environment	Materials
F R IONES AND SON LIMITED	£172.80		Comm Safety and Environment	Materials
F R JONES AND SON LIMITED	£68.82		Comm Safety and Environment	Materials
F R JONES AND SON LIMITED	£91.20		Comm Safety and Environment	Materials
F R JONES AND SON LIMITED	£53.42		Housing Services HRA	Tree Loping
F R JONES AND SON LIMITED	£18.60		Housing Services HRA	Tree Loping
F R JONES AND SON LIMITED	£66.00		Housing Services HRA	Tree Loping
F R JONES AND SON LIMITED	£48.96		Housing Services HRA	Tree Loping
F R IONES AND SON LIMITED	£394.80		Housing Services HRA	
LINCOLN ANALYTICAL SERVICES LTD	£672.00		Comm Safety and Environment	Environment Monitoring
PARAGON ASRA HOUSING LIMITED	£6,377.75		Health and Adult Services	Services by External Providers
WEALDEN REHAB LTD	£4,388.72		Health and Adult Services	Other Services
WELL STREET BETTER CARE & HEALTH LTD	£2,400.00		Health and Adult Services	Consultants
BRENDA SCANLAN CONSULTING LTD	£1,750.00		Health and Adult Services	Consultants
ATLANTIC CUSTOMER SOLUTIONS LTD	£28,800.00		Health and Adult Services	Consultants
STANNAH LIFT SERVICES LTD	£6,598.80		Capital Housing Revenue Acc	General Payments
FREIGHT TRANSPORT ASSOCIATION LIMITED	£798.00		Comm Safety and Environment	Equipment
REED SPECIALIST RECRUITMENT LTD	£730.94		Childrens Services	Agency Staff
REACH PUBLISHING SERVICES LIMITED	£4,049.48		Chief Executives	Printing External Contract
REACH PUBLISHING SERVICES LIMITED	£378.95		Chief Executives	Printing External Contract
REACH PUBLISHING SERVICES LIMITED	£4,577.43		Chief Executives	Printing External Contract
REACH PUBLISHING SERVICES LIMITED	£1,377.15		Chief Executives	Printing External Contract
OCCUPATIONAL SERVICE SOLUTIONS LIMITED	£645.36		Health and Adult Services	BIA's (Best Interest Assessment)
MINA BOBDEY	£1,238.00		Health and Adult Services	Professional Fees
REDACTED PERSONAL INFORMATION	£3,794.87		Housing Services	Misc
BT PLC	£10.097.69		Chief Executives	Telephones
GREENWICH SERVICE PLUS LIMITED	£3,822.15		Health and Adult Services	Services by External Providers
	£3,822.15	27/04/2018	in realth and Adult Services	Services by External Froviders



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
GREENWICH SERVICE PLUS LIMITED	£556.50	27/04/2018	Health and Adult Services	Services by External Providers
DR MARY ASTON	£1,689.70	27/04/2018	Health and Adult Services	BIA's (Best Interest Assessment)
GREENWICH SERVICE PLUS LIMITED	£6,101.74	27/04/2018	Regeneration Enterprise and Sk	FM Services External Contract
GREENWICH SERVICE PLUS LIMITED	£5,984.60	27/04/2018	Regeneration Enterprise and Sk	FM Services External Contract
GREENWICH SERVICE PLUS LIMITED	£931.98	27/04/2018	Regeneration Enterprise and Sk	FM Services External Contract
GREENWICH SERVICE PLUS LIMITED	£653.68	27/04/2018	Regeneration Enterprise and Sk	FM Services External Contract
GREENWICH SERVICE PLUS LIMITED	£577.49	27/04/2018	Regeneration Enterprise and Sk	FM Services External Contract
ANGEL SPRINGS LIMITED	£1,117.19		Regeneration Enterprise and Sk	Equipment
ANGEL SPRINGS LIMITED	£678.89	27/04/2018	Regeneration Enterprise and Sk	Equipment
AIRWAVE SOLUTIONS LTD	£1,117.22		Chief Executives	Equipment
REDACTED PERSONAL INFORMATION	£4,062.97	27/04/2018	Housing Services	Mlsc
EMMAUS GREENWICH	£436.80	27/04/2018	Chief Executives	ESS Care Grant Furniture
EMMAUS GREENWICH	£270.00	27/04/2018	Chief Executives	ESS Care Grant Furniture
EMMAUS GREENWICH	£316.80	27/04/2018	Chief Executives	ESS Care Grant Furniture
EMMAUS GREENWICH	£195.00	27/04/2018	Chief Executives	ESS Care Grant Furniture
CASTLE WATER LIMITED	£635.92	27/04/2018	Comm Safety and Environment	Water
CASTLE WATER LIMITED	£1,607.88	27/04/2018	Comm Safety and Environment	Water
CASTLE WATER LIMITED	£500.95	27/04/2018	Comm Safety and Environment	Water
RSP RAIL TRAVEL ACCOUNT	£160.30	27/04/2018	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£346.40	27/04/2018	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£414.80	27/04/2018	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£125.30	27/04/2018	Childrens Services	Transport For Parent Car
RSP RAIL TRAVEL ACCOUNT	£694.30	27/04/2018	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£50.90	27/04/2018	Childrens Services	Transport For Children
RSP RAIL TRAVEL ACCOUNT	£460.60		Childrens Services	Transport For Parent Car
RSP RAIL TRAVEL ACCOUNT	£541.10	27/04/2018	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£49.70	27/04/2018	Childrens Services	Transport For Parent Car
RSP RAIL TRAVEL ACCOUNT	£53.30	27/04/2018	Childrens Services	Transport For Children
RSP RAIL TRAVEL ACCOUNT	£229.60	27/04/2018	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£287.55		Childrens Services	Transport For Parent Car
RSP RAIL TRAVEL ACCOUNT	£82.90	27/04/2018	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£57.10		Childrens Services	Transport For Parent Car
RSP RAIL TRAVEL ACCOUNT	£321.90	27/04/2018	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£270.70		Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£272.30		Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£47.20	27/04/2018	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£149.30	27/04/2018	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£12.70	27/04/2018	Regeneration Enterprise and Sk	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£38.10		Regeneration Enterprise and Sk	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£600.00	27/04/2018	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£7.60		Health and Adult Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£37.80	27/04/2018	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£12.60	27/04/2018	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£74.70	27/04/2018	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£94.20	27/04/2018	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£136.00	27/04/2018	Health and Adult Services	Services by External Providers



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
RSP RAIL TRAVEL ACCOUNT	£56.20	27/04/2018	Chief Executives	Professional Fees
RSP RAIL TRAVEL ACCOUNT	£12.70	27/04/2018	Chief Executives	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£12.70	27/04/2018	Chief Executives	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£45.50	27/04/2018	Chief Executives	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£12.70	27/04/2018	Chief Executives	Legal Fees
RSP RAIL TRAVEL ACCOUNT	£12.70	27/04/2018	Chief Executives	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£25.40	27/04/2018	Chief Executives	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£25.40	27/04/2018	Chief Executives	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£139.70	27/04/2018	Chief Executives	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£25.40	27/04/2018	Chief Executives	Travel Expenses
ROYAL ARTILLERY MUSEUM	£16,855.22	27/04/2018	Regeneration Enterprise and Sk	Rents Other
PINSENT MASONS LLP	£4,079.76	27/04/2018	Regeneration Enterprise and Sk	Professional Fees
PINSENT MASONS LLP	£12.00	27/04/2018	Regeneration Enterprise and Sk	Professional Fees
TROWERS & HAMLINS LLP	£620.40	27/04/2018	Capital Housing Revenue Acc	Ext Legal Fees
KENT COUNTY COUNCIL (KCS)	£922.74	27/04/2018	Regeneration Enterprise and Sk	Electricity
REDACTED PERSONAL INFORMATION	£22,272.33	27/04/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,605.71	27/04/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,428.57	27/04/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,404.37	27/04/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,814.13	27/04/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,814.13	27/04/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,892.86		Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£5,357.40	27/04/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,071.43	27/04/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,071.43		Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,315.79	27/04/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,401.30	27/04/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,315.79	27/04/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,714.29	27/04/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£1,860.43	27/04/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,482.93		Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,957.44		Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£7,047.81	27/04/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,894.10		Health and Adult Services	Supported Living
FOUR SEASONS HEALTH CARE LTD (CEDAR COURT)	£2,317.71	27/04/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,939.76	27/04/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,363.04	27/04/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£5,761.29		Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (CEDAR COURT)	£2,406.86	27/04/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,907.86		Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£11,978.51		Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,907.85	27/04/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£15,428.57		Childrens Services	Agency Placements
ANCHOR FOSTERCARE SERVICES LIMITED	£5,370.00		Childrens Services	Agency Placements
ANCHOR FOSTERCARE SERVICES LIMITED	£3,368.70		Childrens Services	Agency Placements
ANCHOR FOSTERCARE SERVICES LIMITED	£3,368.70		Childrens Services	Agency Placements



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£16,285.50	27/04/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,296.70	27/04/2018	Childrens Services	Agency Placements
PEACE MANOR RESIDENTIAL CARE LIMITED	£4,071.42	27/04/2018	Health and Adult Services	Services Private Contractor
PEACE MANOR RESIDENTIAL CARE LIMITED	£4,050.00	27/04/2018	Health and Adult Services	Services Private Contractor
PEACE MANOR RESIDENTIAL CARE LIMITED	£4,028.57	27/04/2018	Health and Adult Services	Services Private Contractor
PEACE MANOR RESIDENTIAL CARE LIMITED	£3,214.28	27/04/2018	Health and Adult Services	Services Private Contractor
ANCHOR FOSTERCARE SERVICES LIMITED	£2,943.00	27/04/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,857.14	27/04/2018	Health and Adult Services	Services Private Contractor
ANCHOR FOSTERCARE SERVICES LIMITED	£3,585.30	27/04/2018	Childrens Services	Agency Placements
ANCHOR FOSTERCARE SERVICES LIMITED	£5,464.20	27/04/2018	Childrens Services	Agency Placements
SYNERGY FOSTERING LIMITED	£2,925.00	27/04/2018	Childrens Services	Agency Placements
SYNERGY FOSTERING LIMITED	£3,375.00		Childrens Services	Agency Placements
ANCHOR FOSTERCARE SERVICES LIMITED	£2,964.60	27/04/2018	Childrens Services	Agency Placements
SYNERGY FOSTERING LIMITED	£3,375.00	27/04/2018	Childrens Services	Agency Placements
CRAEGMOOR OAKS SIDCUP PRIORY	£5,142.86	27/04/2018	Health and Adult Services	Private Sector Nursing Homes
CRAEGMOOR OAKS SIDCUP PRIORY	£4,478.36		Health and Adult Services	Private Sector Nursing Homes
CRAEGMOOR OAKS SIDCUP PRIORY	£3,638.57	27/04/2018	Health and Adult Services	Private Sector Nursing Homes
SYNERGY FOSTERING LIMITED	£3,338.70		Childrens Services	Agency Placements
CRAEGMOOR OAKS SIDCUP PRIORY	£3,552.86		Health and Adult Services	Private Sector Nursing Homes
CRAEGMOOR OAKS SIDCUP PRIORY	£3,532.11		Health and Adult Services	Private Sector Nursing Homes
VOYAGE I LTD	£6,867.73		Health and Adult Services	Services Private Contractor
VOYAGE I LTD	£7,547.53		Health and Adult Services	Services Private Contractor
VOYAGE I LTD	£2,812.16		Health and Adult Services	Services Private Contractor
VOYAGE I LTD	£7,399.41		Health and Adult Services	Private Sector Nursing Homes
VOYAGE I LTD	£7,340.57		Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,928.70		Health and Adult Services	Services Private Contractor
KENT HOMEFINDING & FOSTERING LTD	£3,192.00		Childrens Services	Transport For Children
REDACTED PERSONAL INFORMATION	£1,887.00		Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,887.00		Health and Adult Services	Services Private Contractor
KENT HOMEFINDING & FOSTERING LTD	£4,225.00		Childrens Services	Transport For Children
REDACTED PERSONAL INFORMATION	£6,261.99		Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,190.00		Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,347.20		Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£678.57		Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,071.43		Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,214.29		Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,121.43		Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£6,806.40		Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£6,082.80		Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£7,737.86		Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£6,582.30		Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,678.48		Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (CEDAR COURT)	£2,362.29		Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£7,204.16		Health and Adult Services	Services Private Contractor
CMG HOMES LTD	£3.864.34		Health and Adult Services	Supported Living
CMG HOMES LTD	£5,892.86		Health and Adult Services	Supported Living Services Private Contractor



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
CMG HOMES LTD	£8,382.86		Health and Adult Services	Services Private Contractor
CMG HOMES LTD	£6,051.85	5 27/04/2018	Health and Adult Services	Services Private Contractor
CMG HOMES LTD	£7,874.30	6 27/04/2018	Health and Adult Services	Services Private Contractor
CMG HOMES LTD	£4,522.93	3 27/04/2018	Health and Adult Services	Supported Living
FOUR SEASONS HEALTH CARE LTD (CEDAR COURT)	£2,317.7		Health and Adult Services	Services Private Contractor
CMG HOMES LTD	£3,934.29	27/04/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£17,670.00	27/04/2018	Childrens Services	Agency Placements
CMG HOMES LTD	£5,416.97	7 27/04/2018	Health and Adult Services	Supported Living
CMG HOMES LTD	£7,736.0	1 27/04/2018	Health and Adult Services	Services Private Contractor
CMG HOMES LTD	£4,032.80		Health and Adult Services	Supported Living
CMG HOMES LTD	£2,948.90		Health and Adult Services	Supported Living
CMG HOMES LTD	£754.2	27/04/2018	Health and Adult Services	Client Support
CMG HOMES LTD	£4,122.20	6 27/04/2018	Health and Adult Services	Supported Living
CMG HOMES LTD	£683.5		Health and Adult Services	Client Support
CMG HOMES LTD	£1,025.30	6 27/04/2018	Health and Adult Services	Client Support
REDACTED PERSONAL INFORMATION	£3,085.7	1 27/04/2018	Childrens Services	Agency Placements
CMG HOMES LTD	£3,546.20		Health and Adult Services	Supported Living
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,347.4	27/04/2018	Health and Adult Services	Private Sector Nursing Homes
CLEARWATER CARE (HACKNEY) LTD	£5,261.32	2 27/04/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£7,864.93	3 27/04/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£6,000.00	27/04/2018	Childrens Services	Agency Placements
SYNERGY FOSTERING LIMITED	£3,330.00	27/04/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,934.29		Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,578.2	3 27/04/2018	Health and Adult Services	Supported Living
SANCTUARY CARE LTD	£2,084.2	3 27/04/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,828.5	7 27/04/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,444.00	27/04/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,227.38	3 27/04/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£3,214.29	27/04/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£15,535.7	1 27/04/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£5,267.70	27/04/2018	Health and Adult Services	Services Private Contractor
CLEARWATER CARE (HACKNEY) LTD	£5,837.48	3 27/04/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£1,054.44	4 27/04/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,695.50	6 27/04/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,419.30	27/04/2018	Health and Adult Services	Supported Living
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,084.2	3 27/04/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,419.30	27/04/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£4,413.30	27/04/2018	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,164.29	27/04/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,028.5		Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,971.43	3 27/04/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,584.60	27/04/2018	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,357.14	4 27/04/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£814.29	27/04/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,935.7	27/04/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,191.50		Health and Adult Services	Services Private Contractor



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£891.43	27/04/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,308.57	27/04/2018	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,346.68	27/04/2018	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,228.57	27/04/2018	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,084.23	27/04/2018	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,259.30	27/04/2018	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,259.30		Health and Adult Services	Services Private Contractor
LEONARD CHESHIRE DISABILITY	£4,215.94	27/04/2018	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,084.23	27/04/2018	Health and Adult Services	Services Private Contractor
LEONARD CHESHIRE DISABILITY	£4,724.57	27/04/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,940.00	27/04/2018	Health and Adult Services	Services Private Contractor
LEONARD CHESHIRE DISABILITY	£5,418.04		Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,228.57		Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,185.71		Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£770.00	27/04/2018	Childrens Services	Other Agency Services
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,408.40		Health and Adult Services	Services Private Contractor
MELBA LODGE	£3,849.30		Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,925.00		Childrens Services	Other Agency Services
REDACTED PERSONAL INFORMATION	£11,785.71		Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,142.86		Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£9,895.89		Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,857.14		Health and Adult Services	Services Private Contractor
PARTNER ABUSE INTERVENTIONS LTD	£828.54		Chief Executives	Professional Fees
CHILDREN'S SERVICES NETWORK LTD T/A WILLIS PALMER	£1,703.52		Chief Executives	Professional Fees
AMBER CAR SERVICES LTD	£3,011.46		Childrens Services	Transport For Children
RICOH UK LTD	£520.21		Chief Executives	Photocopying
REDACTED PERSONAL INFORMATION	£3,712.50		Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£5,799.96		Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£4,419.00		Childrens Services	Other Services
NATIONAL SURVEYS LIMITED	£1,080.00		Housing Services HRA	Energy Performance Certificates
MERIDIAN HOME START LIMITED	£437,855.87		Corporate Accounts	Advances
MERIDIAN HOME START LIMITED	£44,153.65		Corporate Accounts	Advances
MERIDIAN HOME START LIMITED	£187,652.52		Capital Housing Revenue Acc	General Payments
MERIDIAN HOME START LIMITED	£18,922.99		Capital Housing Revenue Acc	General Payments
DEPT FOR COMMUNITIES & LOCAL GOVERNMENT	£599,597.28		Housing Revenue Account	Rtb Pooled Rec Paid
CAREWATCH CARE SERVICES LTD	£100,000.00		Health and Adult Services	Professional Fees
HOW SCAFFOLDING	£1,176.00		Other General Fund	Refurbishment
MAG:NET SOLUTIONS LTD	£15,000.00		Chief Executives	Computer Software
ONE HOUSING GROUP LTD	£98,507.25		Health and Adult Services	Other Agency Services
REDACTED PERSONAL INFORMATION	£2,714.40		Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£2,246.40		Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£2,714.40		Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£2,714.40		Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£2,714.40		Childrens Services	Services by External Providers
ALLPAY NET LIMITED	£7,969.03		Housing Services HRA	Paypal Charges
REDACTED PERSONAL INFORMATION	£1,310.40		Childrens Services	Services by External Providers



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
TRUSTMARQUE SOLUTIONS LTD	£29,325.12	30/04/2018	Chief Executives	Desktop Support Northgate
GREENWICH SERVICE PLUS LIMITED	£1,680.96	30/04/2018	Chief Executives	Services Private Contractor
SAUTER AUTOMATION LIMITED	£1,556.40	30/04/2018	Regeneration Enterprise and Sk	Repairs Buildings GMR In House
WHYTE & CO	£9,453.62	30/04/2018	Chief Executives	Student Award Payment
WHYTE & CO	-£7,878.02	30/04/2018	Chief Executives	Student Award Payment
APPLEYARD & TREW LLP	£600.00	30/04/2018	Transportation Schemes	General Payments
ARGENT FM LIMITED	£21,088.61	30/04/2018	Regeneration Enterprise Skills	Expenditure Payments
TOPCOAT CONSTRUCTION LTD	£17,402.44	30/04/2018	Regeneration Enterprise Skills	Expenditure Payments
ARGENT FM LIMITED	£28,826.39	30/04/2018	Regeneration Enterprise Skills	Expenditure Payments
LONDON BOROUGH OF LEWISHAM	£20,161.50	30/04/2018	Childrens Services	Other Services
LONGLEY ELECTRICAL LIMITED	£5,228.49	30/04/2018	Priority Investment Programme	Alarms
GREENWICH LEISURE LIMITED	£17,280.00		Other General Fund	Safety
LONDON BOROUGH OF LEWISHAM	£10,368.39	30/04/2018	Childrens Services	Other Services
LONDON BOROUGH OF SOUTHWARK	£5,000.00	30/04/2018	Childrens Services	Other Services
THE NURSERY ON THE GREEN	£550.80	30/04/2018	Childrens Services	Additional support for 3&4yr old withSEN
GREENWICH SERVICE PLUS LIMITED	£1,399.57	30/04/2018	Comm Safety and Environment	Vehicle Repair In House Trad
GREENWICH SERVICE PLUS LIMITED	£46.80	30/04/2018	Comm Safety and Environment	Vehicle Repair In House Trad
GREENWICH SERVICE PLUS LIMITED	£821.82	30/04/2018	Comm Safety and Environment	Vehicle Repair In House Trad
GREENWICH SERVICE PLUS LIMITED	£3,951.49	30/04/2018	Comm Safety and Environment	Equipment Repair
GREENWICH SERVICE PLUS LIMITED	£447.35	30/04/2018	Comm Safety and Environment	Equipment Repair
GREENWICH SERVICE PLUS LIMITED	£964.21		Comm Safety and Environment	Equipment Repair
GREENWICH SERVICE PLUS LIMITED	£27.00	30/04/2018	Comm Safety and Environment	Equipment Repair
NATIONAL SURVEYS LIMITED	£972.00	30/04/2018	Housing Services HRA	Energy Performance Certificates
GREENWICH SERVICE PLUS LIMITED	£4,003.25		Comm Safety and Environment	Vehicle Repair In House Trad
GREENWICH SERVICE PLUS LIMITED	£48.60	30/04/2018	Comm Safety and Environment	Equipment Repair
GREENWICH SERVICE PLUS LIMITED	£417.74	30/04/2018	Comm Safety and Environment	Equipment Repair
GREENWICH SERVICE PLUS LIMITED	£321.64	30/04/2018	Comm Safety and Environment	Vehicle Repair In House Trad
GREENWICH SERVICE PLUS LIMITED	£233.53		Comm Safety and Environment	Vehicle Repair In House Trad
GREENWICH SERVICE PLUS LIMITED	£79.45	30/04/2018	Comm Safety and Environment	Vehicle Repair In House Trad
PITNEY BOWES LTD	£581.14	30/04/2018	Chief Executives	Postage - Royal Mail
LAWSON VILLAS LTD	£1,680.00	30/04/2018	Housing Services	Rents Other
LOOMIS UK LIMITED	£1,393.27		Chief Executives	Services Private Contractor
LONDON PROPERTY ONLINE LTD	£7,155.00	30/04/2018	Housing Services	Rents Other
SAFE HOMES SE LIMITED	£36,852.30		Housing Services	Rents Other
HITACHI CAPITAL INVOICE FINANCE LTD	£4,415.00	30/04/2018	Housing Services	Rents Other
GREENWICH SERVICE PLUS LIMITED	£5,612.00		Health and Adult Services	Vehicle Hire for GSP Only
CAREWATCH CARE SERVICES LTD	£48,146.70	30/04/2018	Health and Adult Services	Professional Fees
CAREWATCH CARE SERVICES LTD	£48,146.70		Health and Adult Services	Professional Fees
CAREWATCH CARE SERVICES LTD	£41,057.10		Health and Adult Services	Professional Fees
SOUTH EAST LONDON CHAMBER OF COMMERCE	£1,113.35		Regeneration Enterprise and Sk	ILM & Trainee Pay
THE ACCOUNTING OFFICER, HOME OFFICE	£19,120.38		Health and Adult Services	Other Services
GREENWICH CO-OPERATIVE DEVELOPMENT AGENCY	£1,123.96	30/04/2018	Regeneration Enterprise and Sk	ILM & Trainee Pay
ELTHAM CARE AND MOBILITY	£1,075.58		Health and Adult Services	Prescription Payments to Accredited Supp
SOUTH EAST LONDON CHAMBER OF COMMERCE	£1,336.22		Regeneration Enterprise and Sk	ILM & Trainee Pay
ADVOCACY IN GREENWICH	£800.39		Health and Adult Services	Services Vol Associations
JUDGE & PRIESTLEY LLP	£396.00		Chief Executives	Legal Fees External Contract



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
JUDGE & PRIESTLEY LLP	£123.00	30/04/2018	Chief Executives	Land Registry Fees
JUDGE & PRIESTLEY LLP	£748.00	30/04/2018	Chief Executives	Court Disbursements
JUDGE & PRIESTLEY LLP	£2,112.00	30/04/2018	Chief Executives	Legal Fees External Contract
JUDGE & PRIESTLEY LLP	£135.00	30/04/2018	Chief Executives	Land Registry Fees
JUDGE & PRIESTLEY LLP	£654.00	30/04/2018	Chief Executives	Court Disbursements
MAYOR'S OFFICE FOR POLICING AND CRIME	£33,250.00	30/04/2018	Capital Housing Revenue Acc	Security
THE LONDON APPRENTICESHIP COMPANY	£19,777.61		Regeneration Enterprise and Sk	Apprentice Costs
GREENWICH SERVICE PLUS LIMITED	£425,184.00	30/04/2018	Regeneration Enterprise and Sk	Services Private Contractor
GREENWICH SERVICE PLUS LIMITED	£1,147.50		Chief Executives	Services Private Contractor
EDEN SPRINGS (UK) LTD	£497.24	30/04/2018	Chief Executives	Provisions
EDEN SPRINGS (UK) LTD	£52.82	30/04/2018	Chief Executives	Provisions
EDEN SPRINGS (UK) LTD	-£44.02	30/04/2018	Chief Executives	Provisions
GREENWICH SERVICE PLUS LIMITED	£841.50		Chief Executives	Services Private Contractor
WELL STREET BETTER CARE & HEALTH LTD	£2,400.00	30/04/2018	Health and Adult Services	Consultants
KINGSFIELD COMPUTER PRODUCTS LIMITED	£1,264.79	30/04/2018	Comm Safety and Environment	Equipment
CENTRAL GREENWICH CHILDRENS CENTRE LTD	£210,149.84		Childrens Services	C&F Commissioning Contract
BRIDGE 86 LIMITED	£50,000.00	30/04/2018	Health and Adult Services	Other Agency Services
TRAINING IN PRACTICE LTD	£540.00		Childrens Services	Professional Fees
MARK SMITH	£1,218.00	30/04/2018	Chief Executives	Professional Fees
DEE MASTERS	£954.00		Chief Executives	Professional Fees
IAN BEEVER T/A IAN BEEVER CONSULTANCY & TRAINING	£1,050.00	30/04/2018	Chief Executives	Other Services
WENDY DANIEL	£675.00		Childrens Services	Asset Rentals
WENDY DANIEL	£675.00		Childrens Services	Asset Rentals
BRENDA LEWIS CONSULTANCY & TRAINING LIMITED	£1,150.00		Chief Executives	Shared Services - Short Courses
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,164.29		Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,259.30		Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,330.36		Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,761.94		Health and Adult Services	Private Sector Nursing Homes
HEADWAY SELNWK LTD	£972.00		Health and Adult Services	Client Support
REDACTED PERSONAL INFORMATION	£2,595.00		Health and Adult Services	Private Sector Nursing Homes
HEADWAY SELNWK LTD	£833.14		Health and Adult Services	Client Support
FOUR SEASONS HEALTH CARE LTD (CEDAR COURT)	£2,507.14		Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,262.08		Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,347.41		Health and Adult Services	Private Sector Nursing Homes
HYTHE HOUSE SUPPORT LIMITED	£3,841.41		Childrens Services	Agency Placements
HYTHE HOUSE SUPPORT LIMITED	£4,010.36		Childrens Services	Agency Placements
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£1,970.74		Health and Adult Services	Services Private Contractor
HYTHE HOUSE SUPPORT LIMITED	£4,010.36		Childrens Services	Agency Placements
HYTHE HOUSE SUPPORT LIMITED	£4,010.36		Childrens Services	Agency Placements
FOSTER CARE ASSOCIATES LIMITED	£3,441.00		Childrens Services	Agency Placements
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£2,911.31		Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,571.43		Health and Adult Services	Services Private Contractor
HYTHE HOUSE SUPPORT LIMITED	£4,010.36		Childrens Services	Agency Placements
BUPA CARE HOMES (CFHCARE) LTD T/A ABBOTSLEIGH MEWS	£2,571.43		Health and Adult Services	Private Sector Nursing Homes
HYTHE HOUSE SUPPORT LIMITED	£3.841.41		Childrens Services	Agency Placements
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,011.70		Health and Adult Services	Private Sector Nursing Homes



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
HYTHE HOUSE SUPPORT LIMITED	£3,841.41	30/04/2018	Childrens Services	Agency Placements
HYTHE HOUSE SUPPORT LIMITED	£4,010.36		Childrens Services	Agency Placements
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£1,986.56	30/04/2018	Health and Adult Services	Services Private Contractor
HYTHE HOUSE SUPPORT LIMITED	£2,108.06	30/04/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,844.64	30/04/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£987.64	30/04/2018	Health and Adult Services	Voluntary Bodies Other Care
REDACTED PERSONAL INFORMATION	£2,682.69	30/04/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,044.84	30/04/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,985.87	30/04/2018	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,236.89	30/04/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,776.10	30/04/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£4,226.10	30/04/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,105.00	30/04/2018	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,130.63	30/04/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,181.50		Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,348.04		Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,049.90	30/04/2018	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,112.09	30/04/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£5,142.86		Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,011.70		Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,011.79		Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,244.84		Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,315.79		Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,050.00		Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,500.00		Health and Adult Services	Rents Other
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,011.70		Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,408,40		Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,408.40		Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,650.00		Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,350.00		Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£6,400.20		Health and Adult Services	Supported Living
ANGELS ABODE LIMITED	£1,350.00		Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£2,100.00		Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,500.00		Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,800.00		Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,800.00		Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,800.00		Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,050.00		Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£4,371.48		Childrens Services	Agency Placements
ANGELS ABODE LIMITED	£1,800.00		Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,800.00		Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,950.00		Health and Adult Services	Rents Other
	£1,800.00		Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£1,000.00		Childrens Services	Agency Placements
ANGELS ABODE LIMITED	£1,800.00		Health and Adult Services	Rents Other
	£1,000.00		Health and Adult Services	Rents Other



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
ANGELS ABODE LIMITED	£1,050.00	30/04/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,800.00	30/04/2018	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£21,642.90	30/04/2018	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	£1,500.00	30/04/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,500.00	30/04/2018	Health and Adult Services	Rents Other
BUPA CARE HOMES (CFHCARE) LTD T/A ABBOTSLEIGH MEWS	£2,125.93	30/04/2018	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,800.00	30/04/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,500.00	30/04/2018	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£3,586.7	30/04/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£4,264.4	30/04/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£18,000.00	30/04/2018	Childrens Services	Agency Placements
HOMELEIGH HOUSE	£4,653.30	30/04/2018	Health and Adult Services	Services Private Contractor
HOMELEIGH HOUSE	£3,642.90	30/04/2018	Health and Adult Services	Services Private Contractor
HOMELEIGH HOUSE	£2,164.29		Health and Adult Services	Services Private Contractor
HOMELEIGH HOUSE	£2,142.8	30/04/2018	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,500.00		Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,800.00		Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,500.00		Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,200.00		Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,200.00		Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,200.00		Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,050.00		Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,800.00		Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,200.00		Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,050.00		Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,500.00		Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,500.00		Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,800.00		Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,500.00		Health and Adult Services	Rents Other
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£5,897.36		Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,011.70		Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,348.00		Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,130.63		Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£2,826.17		Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,156.39		Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,011.70	30/04/2018	Health and Adult Services	Private Sector Nursing Homes
ANGELS ABODE LIMITED	£1,500.00		Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,500.00		Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,800.00		Health and Adult Services	Rents Other
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,011.70		Health and Adult Services	Private Sector Nursing Homes
ANGELS ABODE LIMITED	£1,800.00		Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,800.00		Health and Adult Services	Rents Other
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,011.70		Health and Adult Services	Private Sector Nursing Homes
ANGELS ABODE LIMITED	£1,050.00		Health and Adult Services	Rents Other
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,130.63		Health and Adult Services	Private Sector Nursing Homes
ANGELS ABODE LIMITED	£1,050.00	30/04/2018	Health and Adult Services	Rents Other



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
ANGELS ABODE LIMITED	£1,500.00	30/04/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,500.00		Health and Adult Services	Rents Other
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,244.80	30/04/2018	Health and Adult Services	Private Sector Nursing Homes
ANGELS ABODE LIMITED	£2,100.00	30/04/2018	Health and Adult Services	Rents Other
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,348.00	30/04/2018	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,348.00	30/04/2018	Health and Adult Services	Private Sector Nursing Homes
ANGELS ABODE LIMITED	£1,800.00	30/04/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,800.00	30/04/2018	Health and Adult Services	Rents Other
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,348.00	30/04/2018	Health and Adult Services	Private Sector Nursing Homes
ANGELS ABODE LIMITED	£1,050.00	30/04/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,050.00		Health and Adult Services	Rents Other
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,348.00		Health and Adult Services	Private Sector Nursing Homes
ANGELS ABODE LIMITED	£1,050.00		Health and Adult Services	Rents Other
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£6,235.93		Health and Adult Services	Private Sector Nursing Homes
	£1,500.00	30/04/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,050.00		Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,050.00		Health and Adult Services	Rents Other
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,357.94		Health and Adult Services	Private Sector Nursing Homes
ANGELS ABODE LIMITED	£1,050.00		Health and Adult Services	Rents Other
ETHELBERT SPECIALIST HOMES LTD	£11,262.69		Childrens Services	Agency Placements
ANGELS ABODE LIMITED	£1,350.00		Health and Adult Services	Rents Other
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,011.70		Health and Adult Services	Private Sector Nursing Homes
ANGELS ABODE LIMITED	£1,350.00		Health and Adult Services	Rents Other
ETHELBERT SPECIALIST HOMES LTD	£3,954.94		Childrens Services	Agency Placements
ANGELS ABODE LIMITED	£1,500.00		Health and Adult Services	Rents Other
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,011.70		Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,892.86		Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3.357.94		Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,818.29		Health and Adult Services	Private Sector Nursing Homes
ANGELS ABODE LIMITED	£1,350.00		Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£3,357.94		Health and Adult Services	Private Sector Nursing Homes
ANGELS ABODE LIMITED	£1,500.00		Health and Adult Services	Rents Other
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,011.70		Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,815.71		Health and Adult Services	Private Sector Nursing Homes
ANGELS ABODE LIMITED	£1,200.00		Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,050.00		Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£2,597.14		Health and Adult Services	Private Sector Nursing Homes
ANGELS ABODE LIMITED	£750.00		Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£3,040.93		Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,571.43		Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,357.94		Health and Adult Services	Private Sector Nursing Homes
ANGELS ABODE LIMITED	£900.00		Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£2,736.94		Health and Adult Services	Private Sector Nursing Homes
ANGELS ABODE LIMITED	£1,800.00		Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,500.00		Health and Adult Services	Rents Other
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,011.70	30/04/2018	Health and Adult Services	Private Sector Nursing Homes



£5,241.00 £1,800.00 £3,357.94 £1,500.00 £3,357.94	30/04/2018 30/04/2018	Childrens Services Health and Adult Services	Agency Placements Rents Other
£3,357.94 £1,500.00	30/04/2018		Rents Other
£1,500.00			
		Health and Adult Services	Private Sector Nursing Homes
£3.357.94	30/04/2018	Health and Adult Services	Rents Other
	30/04/2018	Health and Adult Services	Private Sector Nursing Homes
£2,822.19	30/04/2018	Health and Adult Services	Private Sector Nursing Homes
£1,350.00	30/04/2018	Health and Adult Services	Rents Other
£1,800.00	30/04/2018	Health and Adult Services	Rents Other
£3,030.00	30/04/2018	Health and Adult Services	Private Sector Nursing Homes
£3,011.70	30/04/2018	Health and Adult Services	Private Sector Nursing Homes
£1,500.00			Rents Other
£5,357.14	30/04/2018	Childrens Services	Agency Placements
			Private Sector Nursing Homes
£1,350.00	30/04/2018	Health and Adult Services	Rents Other
£5,142.86	30/04/2018	Health and Adult Services	Private Sector Nursing Homes
			Private Sector Nursing Homes
£2,597.14	30/04/2018	Health and Adult Services	Private Sector Nursing Homes
			Rents Other
			Agency Placements
			Rents Other
			Private Sector Nursing Homes
			Agency Placements
	30/04/2018		Rents Other
			Rents Other
			Private Sector Nursing Homes
			Private Sector Nursing Homes
			Rents Other
			Private Sector Nursing Homes
			Private Sector Nursing Homes
			Rents Other
			Rents Other
			Agency Placements
			Private Sector Nursing Homes
			Rents Other
			Private Sector Nursing Homes
			Services Private Contractor
			Rents Other
			Agency Placements
			Rents Other
			Rents Other
			Rents Other
			Agency Placements
			Rents Other
			Services Private Contractor
			Rents Other
			Rents Other
	£3,030.00 £3,011.70 £1,500.00 £5,357.14 £5,142.86 £1,350.00 £5,142.86 £3,357.94 £2,597.14 £1,800.00 £2,736.94 £2,741.89 £1,500.00 £1,800.00 £1,800.00 £1,800.00 £1,800.00 £1,800.00 £1,800.00 £1,800.00 £1,800.00 £1,800.00 £1,800.00 <td< td=""><td>£3,030.00 30/04/2018 £3,011.70 30/04/2018 £1,500.00 30/04/2018 £5,357.14 30/04/2018 £5,357.14 30/04/2018 £1,350.00 30/04/2018 £1,350.00 30/04/2018 £1,350.00 30/04/2018 £1,350.00 30/04/2018 £1,357.94 30/04/2018 £1,800.00 30/04/2018 £1,800.00 30/04/2018 £1,800.00 30/04/2018 £1,800.00 30/04/2018 £1,800.00 30/04/2018 £1,800.00 30/04/2018 £1,800.00 30/04/2018 £1,800.00 30/04/2018 £1,800.00 30/04/2018 £1,800.00 30/04/2018 £1,800.00 30/04/2018 £1,500.00 30/04/2018 £1,500.00 30/04/2018 £1,500.00 30/04/2018 £1,500.00 30/04/2018 £1,500.00 30/04/2018 £1,500.00 30/04/2018 £1,500.00 <t< td=""><td>£3,0300 30/04/2018 Health and Adult Services £3,011.70 30/04/2018 Health and Adult Services £1,500.00 30/04/2018 Health and Adult Services £5,357.14 30/04/2018 Health and Adult Services £1,350.00 30/04/2018 Health and Adult Services £1,350.00 30/04/2018 Health and Adult Services £1,350.00 30/04/2018 Health and Adult Services £2,597.14 30/04/2018 Health and Adult Services £1,800.00 30/04/201</td></t<></td></td<>	£3,030.00 30/04/2018 £3,011.70 30/04/2018 £1,500.00 30/04/2018 £5,357.14 30/04/2018 £5,357.14 30/04/2018 £1,350.00 30/04/2018 £1,350.00 30/04/2018 £1,350.00 30/04/2018 £1,350.00 30/04/2018 £1,357.94 30/04/2018 £1,800.00 30/04/2018 £1,800.00 30/04/2018 £1,800.00 30/04/2018 £1,800.00 30/04/2018 £1,800.00 30/04/2018 £1,800.00 30/04/2018 £1,800.00 30/04/2018 £1,800.00 30/04/2018 £1,800.00 30/04/2018 £1,800.00 30/04/2018 £1,800.00 30/04/2018 £1,500.00 30/04/2018 £1,500.00 30/04/2018 £1,500.00 30/04/2018 £1,500.00 30/04/2018 £1,500.00 30/04/2018 £1,500.00 30/04/2018 £1,500.00 <t< td=""><td>£3,0300 30/04/2018 Health and Adult Services £3,011.70 30/04/2018 Health and Adult Services £1,500.00 30/04/2018 Health and Adult Services £5,357.14 30/04/2018 Health and Adult Services £1,350.00 30/04/2018 Health and Adult Services £1,350.00 30/04/2018 Health and Adult Services £1,350.00 30/04/2018 Health and Adult Services £2,597.14 30/04/2018 Health and Adult Services £1,800.00 30/04/201</td></t<>	£3,0300 30/04/2018 Health and Adult Services £3,011.70 30/04/2018 Health and Adult Services £1,500.00 30/04/2018 Health and Adult Services £5,357.14 30/04/2018 Health and Adult Services £1,350.00 30/04/2018 Health and Adult Services £1,350.00 30/04/2018 Health and Adult Services £1,350.00 30/04/2018 Health and Adult Services £2,597.14 30/04/2018 Health and Adult Services £1,800.00 30/04/201



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
ANGELS ABODE LIMITED	£1,050.00	30/04/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,050.00	30/04/2018	Health and Adult Services	Rents Other
SUPPORTED FOSTERING SERVICES	£3,162.60	30/04/2018	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	£1,800.00	30/04/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,800.00	30/04/2018	Health and Adult Services	Rents Other
SUPPORTED FOSTERING SERVICES	£3,162.57	30/04/2018	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	£1,800.00	30/04/2018	Health and Adult Services	Rents Other
CARE TECH COMMUNITY SERVICES LTD	£7,393.11	30/04/2018	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,500.00	30/04/2018	Health and Adult Services	Rents Other
SUPPORTED FOSTERING SERVICES	£3,162.56	30/04/2018	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	£1,050.00	30/04/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,050.00	30/04/2018	Childrens Services	LC Independent Living
SUPPORTED FOSTERING SERVICES	£4,161.26	30/04/2018	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	£1,800.00	30/04/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,200.00	30/04/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,800.00	30/04/2018	Health and Adult Services	Rents Other
CARE TECH COMMUNITY SERVICES LTD	£3,891.30	30/04/2018	Health and Adult Services	Supported Living
ANGELS ABODE LIMITED	£1,500.00	30/04/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,050.00	30/04/2018	Health and Adult Services	Rents Other
SUPPORTED FOSTERING SERVICES	£4,161.26	30/04/2018	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	£1,050.00	30/04/2018	Health and Adult Services	Rents Other
SUPPORTED FOSTERING SERVICES	£3,329.02	30/04/2018	Childrens Services	Agency Placements
CARE TECH COMMUNITY SERVICES LTD	£6,645.43	30/04/2018	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,800.00	30/04/2018	Health and Adult Services	Rents Other
SUPPORTED FOSTERING SERVICES	£3,162.57	30/04/2018	Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	£3,329.02	30/04/2018	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	£1,050.00	30/04/2018	Health and Adult Services	Rents Other
SUPPORTED FOSTERING SERVICES	£4,893.64		Childrens Services	Agency Placements
CARE TECH COMMUNITY SERVICES LTD	£9,340.24		Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,800.00	30/04/2018	Health and Adult Services	Rents Other
CARE TECH COMMUNITY SERVICES LTD	£5,783.96	30/04/2018	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,050.00	30/04/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,050.00	30/04/2018	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£1,477.13	30/04/2018	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,050.00	30/04/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,500.00	30/04/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£2,100.00	30/04/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,050.00	30/04/2018	Health and Adult Services	Rents Other
CARE TECH COMMUNITY SERVICES LTD	£5,814.30	30/04/2018	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,200.00	30/04/2018	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£940.00	30/04/2018	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,350.00	30/04/2018	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£3,006.09		Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£940.00	30/04/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£6,085.80	30/04/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,811.53	30/04/2018	Health and Adult Services	Services Private Contractor



Creditor Name	Invoice Line Amount		LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£3,006.09	30/04/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,967.00	30/04/2018	Health and Adult Services	Private Sector Nursing Homes
ISP CENTRAL OFFICE	£3,214.20	30/04/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,967.00	30/04/2018	Health and Adult Services	Private Sector Nursing Homes
ANGELS ABODE LIMITED	£1,050.00	30/04/2018	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£3,130.67	30/04/2018	Health and Adult Services	Private Sector Nursing Homes
ISP CENTRAL OFFICE	£5,284.80	30/04/2018	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	£1,050.00	30/04/2018	Health and Adult Services	Rents Other
ISP CENTRAL OFFICE	£5,562.90	30/04/2018	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	£1,800.00		Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,500.00	30/04/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,800.00	30/04/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,500.00	30/04/2018	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£2,967.00		Health and Adult Services	Private Sector Nursing Homes
ANGELS ABODE LIMITED	£1,500.00		Health and Adult Services	Rents Other
ISP CENTRAL OFFICE	£5.229.00		Childrens Services	Agency Placements
ANGELS ABODE LIMITED	£1,950.00	30/04/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,500.00		Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£5,515.93		Health and Adult Services	Private Sector Nursing Homes
ANGELS ABODE LIMITED	£1,350.00		Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£2,961.81		Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£4,239.52		Health and Adult Services	Services Private Contractor
ISP CENTRAL OFFICE	£5,229.00	30/04/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,714.71		Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£6,615.47		Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,954.18		Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,805.01		Health and Adult Services	Services Private Contractor
ISP CENTRAL OFFICE	£5,229.00		Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£6,381.90		Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,256.67		Health and Adult Services	Private Sector Nursing Homes
ISP CENTRAL OFFICE	£5,562.90		Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£1,961.99		Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,504.89		Health and Adult Services	Services Private Contractor
ISP CENTRAL OFFICE	£5,562.90		Childrens Services	Agency Placements
ISP CENTRAL OFFICE	£5,562.90		Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£5,571,43		Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£4,071.42		Health and Adult Services	Services Private Contractor
KENT HOMEFINDING & FOSTERING LTD	£1,039.50		Childrens Services	Transport For Children
REDACTED PERSONAL INFORMATION	£3,630.60		Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,409.42		Health and Adult Services	Voluntary Bodies Other Care
REDACTED PERSONAL INFORMATION	£3,499.50	30/04/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,964.72		Health and Adult Services	Voluntary Bodies Other Care
REDACTED PERSONAL INFORMATION	£2,506.80		Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£5,446.20		Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£5,276.40		Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,276.40 £3,261.19		Health and Adult Services	Voluntary Bodies Other Care
	£3,261.17	30/04/2018	riearun and Adult Services	Voluntary Boules Other Care



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£3,326.10	30/04/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£8,935.50	30/04/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,601.80	30/04/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,630.60	30/04/2018	Childrens Services	Agency Placements
NEXT STEP FOSTERING SERVICES LTD	£5,520.00	30/04/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£5,086.20	30/04/2018	Health and Adult Services	Services Private Contractor
NEXT STEP FOSTERING SERVICES LTD	£3,750.00	30/04/2018	Childrens Services	Agency Placements
NEXT STEP FOSTERING SERVICES LTD	£3,681.30	30/04/2018	Childrens Services	Agency Placements
THE GRACE EYRE FOUNDATION	£1,069.16	30/04/2018	Health and Adult Services	Voluntary Bodies Other Care
NEXT STEP FOSTERING SERVICES LTD	£3,681.30	30/04/2018	Childrens Services	Agency Placements
NEXT STEP FOSTERING SERVICES LTD	£3,497.10	30/04/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,660.34	30/04/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,477.34	30/04/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,477.34		Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£5,556.42	30/04/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,660.34	30/04/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,620.00	30/04/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,098.76	30/04/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,074.50	30/04/2018	Health and Adult Services	Services Private Contractor
CRAEGMOOR OAKS SIDCUP PRIORY	£685.93	30/04/2018	Health and Adult Services	Private Sector Nursing Homes
CRAEGMOOR OAKS SIDCUP PRIORY	£708.79	30/04/2018	Health and Adult Services	Private Sector Nursing Homes
CRAEGMOOR OAKS SIDCUP PRIORY	£708.79	30/04/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£6,427.20	30/04/2018	Health and Adult Services	Supported Living
CRAEGMOOR OAKS SIDCUP PRIORY	£640.20	30/04/2018	Health and Adult Services	Private Sector Nursing Homes
CRAEGMOOR OAKS SIDCUP PRIORY	£708.79	30/04/2018	Health and Adult Services	Private Sector Nursing Homes
CRAEGMOOR OAKS SIDCUP PRIORY	£4,307.14	30/04/2018	Health and Adult Services	Private Sector Nursing Homes
CRAEGMOOR OAKS SIDCUP PRIORY	£4,307.14	30/04/2018	Health and Adult Services	Private Sector Nursing Homes
CRAEGMOOR OAKS SIDCUP PRIORY	£4,714.29	30/04/2018	Health and Adult Services	Private Sector Nursing Homes
CRAEGMOOR OAKS SIDCUP PRIORY	£4,714.29		Health and Adult Services	Private Sector Nursing Homes
CRAEGMOOR OAKS SIDCUP PRIORY	£4,714.29	30/04/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,236.16	30/04/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£2,785.72	30/04/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,142.86	30/04/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£3,502.68		Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,534.14	30/04/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,121.95	30/04/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£714.12	30/04/2018	Chief Executives	Benefits Bank Cheques
Y WALKER PSYCHOLOGY LTD	£585.00	30/04/2018	Chief Executives	Professional Fees
EXPERT IN MIND LIMITED	£1,025.29	30/04/2018	Chief Executives	Professional Fees
GOLDSMITHS COLLEGE	£1,279.33		Childrens Services	Higher Education
REDACTED PERSONAL INFORMATION	£684.18		Childrens Services	LC Staying Put
WESTON DIGITAL TECHNOLOGIES LTD	£585.60		Regeneration Enterprise and Sk	Services Private Contractor
ELEANOR NURSING AND SOCIAL CARE LTD	£607.15		Health and Adult Services	Agency Staff
T BROWN GROUP LIMITED	£968.58	01/05/2018	Housing Services HRA	Services Private Contractor
ELEANOR NURSING AND SOCIAL CARE LTD	£607.15		Health and Adult Services	Agency Staff
ELEANOR NURSING AND SOCIAL CARE LTD	£607.15	01/05/2018	Health and Adult Services	Agency Staff



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
GREENWICH SERVICE PLUS LIMITED	£572.00		Health and Adult Services	Vehicle Hire for GSP Only
GREENWICH SERVICE PLUS LIMITED	£572.00	01/05/2018	Health and Adult Services	Vehicle Hire for GSP Only
GREENWICH SERVICE PLUS LIMITED	£572.00	01/05/2018	Health and Adult Services	Vehicle Hire for GSP Only
GREENWICH SERVICE PLUS LIMITED	£572.00		Health and Adult Services	Vehicle Hire for GSP Only
ONECOM LIMITED	£537.67		Health and Adult Services	Telephones
ONECOM LIMITED	£531.20	01/05/2018	Health and Adult Services	Telephones
ONECOM LIMITED	£524.60	01/05/2018	Health and Adult Services	Telephones
GAMMA BUSINESS COMMUNICATIONS LTD	£10,877.80	01/05/2018	Chief Executives	Telephones
GREENWICH PARKS FORUM	£24,000.00	01/05/2018	Chief Executives	Grants To Voluntary Organ
UNIVERSITY OF GREENWICH	£12,000.00	01/05/2018	Chief Executives	Grants To Voluntary Organ
CRAWLEY BOROUGH COUNCIL	£593.09		Regeneration Enterprise and Sk	Council Tax
TWOFOLD	£2,380.32		Chief Executives	Equipment
POLLOCK LIFTS	£11,742.18		NS General Fund	General Payments
POLLOCK LIFTS	-£1,791.18		Housing Services HRA	Ext Inc Other Recover Charges
POLLOCK LIFTS	-£3.00	01/05/2018	Housing Services HRA	Stationery
M G AXTON	£15,424.44		Capital Housing Revenue Acc	Refurbishment
TWOFOLD	£1,044.12		Chief Executives	Equipment
AUBREY & MABEL ANDERSON	£9,858.23		NS General Fund	Refurbishment
AUBREY & MABEL ANDERSON	-£3.00		Housing Services HRA	Stationery
BIKE WORKS CIC	£2,157.60		Transportation Schemes	General Payments
SHREEVE PROTECTION SERVICES LIMITED	£1,669.50			Services Private Contractor
BIKE WORKS CIC	£8,448.00		Transportation Schemes	General Payments
BIKE WORKS CIC	£18,123.98		Transportation Schemes	General Payments
HILARY KEENLYSIDE T/A BONNAR KEENLYSIDE	£10,742.23			Eltham Lights Up
COMMUNITY SYSTEMS (NORTH LONDON) LTD	£2,250.00		Regeneration Enterprise and Sk	Services Private Contractor
COMMUNITY SYSTEMS (NORTH LONDON) LTD	£2,250.00	01/05/2018	Regeneration Enterprise and Sk	Services Private Contractor
CURRIE & BROWN UK LIMITED	£6,651.00		Other General Fund	Ext Consultants Fees
REED SPECIALIST RECRUITMENT LTD	£928.91			Agency Staff
CURRIE & BROWN UK LIMITED	£12,000.00		Other General Fund	Ext Consultants Fees
REED SPECIALIST RECRUITMENT LTD	£1,126.87		Childrens Services	Agency Staff
CYCLE CONFIDENT LIMITED	£1,474.42		Transportation Schemes	General Payments
BETA DISTRIBUTION (SOUTH)	£5.979.39			Courier Service
DSG RETAIL LIMITED	£549.96		Transportation Schemes	General Payments
EVOLUTION 5 LIMITED	£2,760.00		Other General Fund	Ext Consultants Fees
FLEET (LINE MARKERS) LTD	£744.00		Comm Safety and Environment	Materials
HFS ENVIRONMENTAL LTD	£1,068.00		Comm Safety and Environment	Asbestos Analysis
HFS ENVIRONMENTAL LTD	£1,000.00		Comm Safety and Environment	Asbestos Analysis
GREENWICH CO-OPERATIVE DEVELOPMENT AGENCY	£6,250.00		Regeneration Enterprise and Sk	Services Private Contractor
HFS ENVIRONMENTAL LTD	£990.00		Comm Safety and Environment	Asbestos Analysis
HAWKINS BROWN ARCHITECTS LLP	£1,080.00		Priority Investment Programme	Ext Architects Fees
HOW SCAFFOLDING	£1,080.00 £720.00		Regeneration Enterprise and Sk	R & M Buildings Other
HOW SCAFFOLDING	£1,320.00		Chief Executives	Rm Buildings Gmrs Ext Contract
SUPRA UK LTD T/AS THE KEYSAFE COMPANY	£1,320.00		Housing Services HRA	Equipment GM Project
LEGRAND ELECTRIC LTD T/AS TYNETEC	£4,800.00 £6,390.00		Housing Services HKA Health and Adult Services	Equipment GM Project
LEGRAND ELECTRIC LTD T/AS TINETEC	£6,390.00		Health and Adult Services	Equipment
FLEET (LINE MARKERS) LTD	£412.66			
TLEET (LINE MAKKERS) LTD	£/44.00	01/05/2018	Comm Safety and Environment	Materials



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
E4 LAW LTD T/A LEXTOX	£3,682.80	01/05/2018	Childrens Services	DNA Testing
THE NATIONAL YOUTH ADVOCACY SERVICE	£3,215.00		Childrens Services	Other Services
MEDEQUIP ASSISTIVE TECHNOLOGY LTD	£163,585.38	01/05/2018	Health and Adult Services	Other Agency Services
MAYOR'S OFFICE FOR POLICING AND CRIME	£33,250.00	01/05/2018	Childrens Services	Other Services
THE PARTICIPATION PEOPLE LTD	£6,500.00	01/05/2018	Childrens Services	Other Agency Services
POTTER RAPER PARTNERSHIP	£1,425.60	01/05/2018	Other General Fund	Ext Project Management
THE PARTICIPATION PEOPLE LTD	£4,500.00	01/05/2018	Childrens Services	Other Agency Services
SOUTH EAST ENTERPRISE LTD	£44,449.20	01/05/2018	Regeneration Enterprise and Sk	Subscriptions
EXCITE HOMES LTD T/A SIMPLY RENTED	£1,472.50	01/05/2018	Housing Services	Rents Other
WELL STREET BETTER CARE & HEALTH LTD	£3,200.00	01/05/2018	Health and Adult Services	Consultants
EXCITE HOMES LTD T/A SIMPLY RENTED	£1,080.00	01/05/2018	Housing Services	Rents Other
EXCITE HOMES LTD T/A SIMPLY RENTED	£1,080.00	01/05/2018	Housing Services	Rents Other
EXCITE HOMES LTD T/A SIMPLY RENTED	£760.00	01/05/2018	Housing Services	Rents Other
EXCITE HOMES LTD T/A SIMPLY RENTED	£522.50	01/05/2018	Housing Services	Rents Other
DIVA UK LIMITED	£2,830.80	01/05/2018	Comm Safety and Environment	Rm Buildings Gmrs Ext Contract
THE FLOOD COMPANY COMMERCIAL LTD	£1,980.00	01/05/2018	Regeneration Enterprise and Sk	Consultants
WEIGHTMANS LLP	£6,600.00	01/05/2018	Childrens Services	Mlsc
NEW COURT CHAMBERS	£11,394.00	01/05/2018	Chief Executives	Professional Fees
NEW COURT CHAMBERS	£7,897.20		Chief Executives	Professional Fees
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	01/05/2018	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	01/05/2018	Childrens Services	Agency Placements
THE CAMDEN SOCIETY	£663.43	01/05/2018	Health and Adult Services	Client Support
THE CAMDEN SOCIETY	£720.00	01/05/2018	Health and Adult Services	Client Support
THE CAMDEN SOCIETY	£720.00	01/05/2018	Health and Adult Services	Client Support
THE CAMDEN SOCIETY	£720.00	01/05/2018	Health and Adult Services	Client Support
THE CAMDEN SOCIETY	£900.00	01/05/2018	Health and Adult Services	Client Support
THE CAMDEN SOCIETY	£720.00	01/05/2018	Health and Adult Services	Client Support
THE CAMDEN SOCIETY	£720.00	01/05/2018	Health and Adult Services	Client Support
THE CAMDEN SOCIETY	£771.43	01/05/2018	Health and Adult Services	Client Support
THE CAMDEN SOCIETY	£720.00		Health and Adult Services	Client Support
THE CAMDEN SOCIETY	£720.00	01/05/2018	Health and Adult Services	Client Support
THE CAMDEN SOCIETY	£900.00		Health and Adult Services	Client Support
THE CAMDEN SOCIETY	£720.00	01/05/2018	Health and Adult Services	Client Support
THE CAMDEN SOCIETY	£900.00		Health and Adult Services	Client Support
OASIS CARE & TRAINING AGENCY	£712.30	01/05/2018	Health and Adult Services	Private Home Help Domest Misc
OASIS CARE & TRAINING AGENCY	£1,087.68		Health and Adult Services	Private Home Help Domest Misc
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	01/05/2018	Childrens Services	Agency Placements
ANGELS HUMAN RESOURCES LTD	£1,590.00	01/05/2018	Health and Adult Services	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£1,300.00		Health and Adult Services	Private Home Help Domest Misc
REDACTED PERSONAL INFORMATION	£2,597.14		Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£4,071.43		Health and Adult Services	Services Private Contractor
ACTION FOR CHILDREN	£3,377.10	01/05/2018	Childrens Services	Agency Placements
ORDINARY LIVING LTD	£540.00		Health and Adult Services	Supported Living
ORDINARY LIVING LTD	£2,724.00	01/05/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£2,489.40	01/05/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£2,489.40	01/05/2018	Health and Adult Services	Supported Living



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£5,571.42		Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£4,650.00		Health and Adult Services	Supported Living
CHOICE SUPPORT LTD	£3,079.96	01/05/2018	Health and Adult Services	Supported Living
CHOICE SUPPORT LTD	£1,887.77	01/05/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£2,542.80	01/05/2018	Health and Adult Services	Private Home Help Domest Misc
REDACTED PERSONAL INFORMATION	£2,792.54	01/05/2018	Health and Adult Services	Private Home Help Domest Misc
CHOICE SUPPORT LTD	£3,198.36	01/05/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£3,930.83	01/05/2018	Health and Adult Services	Private Home Help Domest Misc
REDACTED PERSONAL INFORMATION	£7,800.00	01/05/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,662.60	01/05/2018	Health and Adult Services	Private Home Help Domest Misc
CLEARWATER CARE (HACKNEY) LTD	£5,348.64	01/05/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£1,751.36	01/05/2018	Health and Adult Services	Private Home Help Domest Misc
REDACTED PERSONAL INFORMATION	£827.72		Health and Adult Services	Private Home Help Domest Misc
CLEARWATER CARE (HACKNEY) LTD	£5,146.04	01/05/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMÁTION	£1,352.90	01/05/2018	Health and Adult Services	Private Home Help Domest Misc
REDACTED PERSONAL INFORMATION	£1,413.40		Health and Adult Services	Private Home Help Domest Misc
REDACTED PERSONAL INFORMATION	£2,271.90	01/05/2018	Health and Adult Services	Voluntary Bodies Other Care
REDACTED PERSONAL INFORMATION	£12,818.61		Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,857.14	01/05/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,857.14	01/05/2018	Childrens Services	Agency Placements
SOUTH OF ENGLAND FOUNDATION	£80,281.63		Health and Adult Services	Services Vol Associations
ENVIRONMENT AGENCY	£42,493.25		Chief Executives	TWA Levy
ENVIRONMENT AGENCY	£981.50		Chief Executives	SWA Levy
HFS ENVIRONMENTAL LTD	£594.00	02/05/2018	Comm Safety and Environment	Asbestos Analysis
HFS ENVIRONMENTAL LTD	£594.00	02/05/2018	Comm Safety and Environment	Asbestos Analysis
HFS ENVIRONMENTAL LTD	£1,068.00		Comm Safety and Environment	Asbestos Analysis
HFS ENVIRONMENTAL LTD	£594.00		Comm Safety and Environment	Asbestos Analysis
HARRIS CUFFARO & NICHOLS	£875.59		Chief Executives	Legal Fees
HARRIS CUFFARO & NICHOLS	£3.48		Chief Executives	Legal Fees
HARRIS CUFFARO & NICHOLS	£859.61		Chief Executives	Legal Fees
HARRIS CUFFARO & NICHOLS	£3.48		Chief Executives	Legal Fees
HARRIS CUFFARO & NICHOLS	£603.36		Chief Executives	Legal Fees
HARRIS CUFFARO & NICHOLS	£7.40		Chief Executives	Legal Fees
BARRY PURDELL	£1,500.00		Health and Adult Services	BIA's (Best Interest Assessment)
BARRY PURDELL	£81.45		Health and Adult Services	BIA's (Best Interest Assessment)
WOODS BUILDING SERVICES LTD T/AS AA WOODS	£1,260.00		Comm Safety and Environment	Asbestos Analysis
SOUTH OF ENGLAND FOUNDATION	£52,502.25		Health and Adult Services	Services Vol Associations
REED SPECIALIST RECRUITMENT LTD	£987.80		Childrens Services	Agency Staff
REED SPECIALIST RECRUITMENT LTD	£837.49		Childrens Services	Agency Staff
SOUTH OF ENGLAND FOUNDATION	£80,281.63		Health and Adult Services	Services Vol Associations
REED SPECIALIST RECRUITMENT LTD	£1,002.12		Childrens Services	Agency Staff
ARAMARK DEFENCE SERVICES LIMITED	£4,639.30		Chief Executives	Catering
EMMAUS GREENWICH	£316.80		Chief Executives	ESS Care Grant Furniture
EMMAUS GREENWICH	£310.00		Chief Executives	ESS Care Grant Furniture
	£250.00		Childrens Services	Legal Fees
CASWELL CONSULTING LTD				



Creditor Name	Invoice Line Amount		LA Department	Expenditure Category/Description
FARM KENNELS LTD	£1,214.94	02/05/2018	Health and Adult Services	Mlsc
GOVNET COMMUNICATIONS	£534.00	02/05/2018	Health and Adult Services	Training Expenses
WEIGHTMANS LLP	£6,000.00	02/05/2018	Childrens Services	Legal Fees
WEIGHTMANS LLP	£36.00	02/05/2018	Childrens Services	Legal Fees
GREENWICH SERVICE PLUS LIMITED	£428.17	02/05/2018	Housing Services HRA	Vehicle Repair In House Trad
GREENWICH SERVICE PLUS LIMITED	£2,340.61	02/05/2018	Housing Services HRA	Vehicle Repair In House Trad
GREENWICH SERVICE PLUS LIMITED	£1,640.63	02/05/2018	Housing Services HRA	Vehicle Repair In House Trad
GREENWICH SERVICE PLUS LIMITED	£78.53	02/05/2018	Housing Services HRA	Vehicle Repair In House Trad
GREENWICH SERVICE PLUS LIMITED	£35.66	02/05/2018	Housing Services HRA	Vehicle Repair In House Trad
GREENWICH SERVICE PLUS LIMITED	£77.62		Housing Services HRA	Vehicle Repair In House Trad
NOWMEDICAL	£1,200.00	02/05/2018	Housing Services HRA	Professional Fees
GREENWICH & LEWISHAM YOUNG PEOPLES THEATRE	£12,000.00	02/05/2018	Chief Executives	Grants To Voluntary Organ
GLOBAL FUSION MUSIC & ARTS	£13,199.20	02/05/2018	Chief Executives	Grants To Voluntary Organ
SLEPE COMMUNICATIONS LIMITED	£610.51	02/05/2018	Childrens Services	Telephones
ACANTHUS LAWRENCE & WRIGHTSON LIMITED	£1,198.08	02/05/2018	Modernisation	Ext Consultants Fees
ACER EQUIPMENT LTD	£2,389.86	02/05/2018	Health and Adult Services	Equipment
ACER EQUIPMENT LTD	£222.00	02/05/2018	Health and Adult Services	Equipment
ADVOCACY FOR ALL	£1,032.93	02/05/2018	Health and Adult Services	Services by External Providers
TELEFONICA UK LTD	£1,860.00	02/05/2018	Chief Executives	Mobile Phones
CITY OF LONDON CORPORATION	£1,184.00	02/05/2018	Regeneration Enterprise and Sk	Services Joint Authorities
TELEFONICA UK LTD	£2,190.00	02/05/2018	Chief Executives	Mobile Phones
IBW GROUP LIMITED	£3,203.58	02/05/2018	Regeneration Enterprise and Sk	Services Private Contractor
IBW GROUP LIMITED	-£2,669.65		Regeneration Enterprise and Sk	Services Private Contractor
ALLPAY NET LIMITED	£8,749.21	02/05/2018	Housing Services HRA	Paypal Charges
IBW GROUP LIMITED	£3,488.59		Regeneration Enterprise and Sk	Services Private Contractor
IBW GROUP LIMITED	-£2,907.16	02/05/2018	Regeneration Enterprise and Sk	Services Private Contractor
GREENWICH SERVICE PLUS LIMITED	£9,980.00	02/05/2018	Chief Executives	Services Private Contractor
SSE WATER LIMITED	£2,546.33	02/05/2018	Comm Safety and Environment	Water
SSE WATER LIMITED	£1,653.82		Comm Safety and Environment	Water
SSE WATER LIMITED	£28,214.29	02/05/2018	Comm Safety and Environment	Water
SSE WATER LIMITED	£15,528.69	02/05/2018	Comm Safety and Environment	Water
GREENWICH CITIZENS ADVICE BUREAU LTD	£6,587.24		Regeneration Enterprise and Sk	ILM & Trainee Pay
ECO ACTION GAMES LIMITED	£660.00	02/05/2018	Transportation Schemes	General Payments
NICKY GARLAND	£1,400.00	02/05/2018	Eltham Crematorium Revenue	Organist
GERDA SECURITY PRODUCTS LTD	£11,998.62	02/05/2018	Capital Housing Revenue Acc	Safety
STOP HATE UK	£3,680.00	02/05/2018	Comm Safety and Environment	Other Services
& MAINTENANCE (HOLDINGS) LTD	£553.77	02/05/2018	Eltham Crematorium Revenue	R & M Buildings Other
GLOBAL SOLUTION SERVICES (UK) LTD	£3,162.60	02/05/2018	Regeneration Enterprise and Sk	Other Services
HENNESSEY LTD	£1,710.00		Capital Housing Revenue Acc	Refurbishment
OCCUPATIONAL SERVICE SOLUTIONS LIMITED	£645.36		Health and Adult Services	BIA's (Best Interest Assessment)
INGLETON WOOD	£7,909.32	02/05/2018	Planned Maintenance	Roofs
LARRY DICKINSON T/A LANDD & CO	£2,314.20	02/05/2018	Planned Maintenance	Refurbishment
REDACTED PERSONAL INFORMATION	£2,520.00		Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£3,060.00		Health and Adult Services	Supported Living
HARMONY HOME AID SERVICES LTD	£713.64		Health and Adult Services	Private Home Help Domest Misc
REDACTED PERSONAL INFORMATION	£7,954.39		Health and Adult Services	Supported Living



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
BEST VALUE HOME CARE SERVICES UK LTD	£851.54	02/05/2018	Health and Adult Services	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£589.46	02/05/2018	Health and Adult Services	ISF Personal Care
REDACTED PERSONAL INFORMATION	£7,405.88	02/05/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£6,367.89	02/05/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,113.70	02/05/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,141.59	02/05/2018	Health and Adult Services	Client Support
REDACTED PERSONAL INFORMATION	£7,424.10	02/05/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£4,133.05	02/05/2018	Health and Adult Services	Client Support
HARMONY HOME AID SERVICES LTD	£772.24		Health and Adult Services	Private Home Help Domest Misc
ANGELS ABODE LIMITED	£1,200.00	02/05/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£2,250.00	02/05/2018	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£5,232.60	02/05/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£5,232.60		Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,479.60		Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,011.70	02/05/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,011.70		Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£4,297.24		Childrens Services	Agency Placements
ANGELS ABODE LIMITED	£1,050.00		Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£4,269.13		Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,782.85		Childrens Services	Asylum Immigration
KENT HOMEFINDING & FOSTERING LTD	£2,943.00		Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,782.85		Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£2,943.00		Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£2,943.00		Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	02/05/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,500.00		Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£2,943.00		Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£2,943.00		Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£12,642.90		Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£5,845.72		Childrens Services	Agency Placements
CAPSTONE FOSTER CARE (SOUTH EAST) LTD	£3,321.60		Childrens Services	Agency Placements
OUTLOOK CARE	£675.26		Health and Adult Services	Client Support
REDACTED PERSONAL INFORMATION	£10,957.14		Childrens Services	Agency Placements
OUTLOOK CARE	£5,522.66		Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£6,000.00		Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£2,943.00		Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£2,943.00		Childrens Services	Agency Placements
ANGELS ABODE LIMITED	£1,050.00		Childrens Services	LC Independent Living
REDACTED PERSONAL INFORMATION	£3,085.50		Childrens Services	Agency Placements
BEXLEY CROSSROADS CARE LTD	£606.76		Health and Adult Services	Private Home Help Domest Misc
BEXLEY CROSSROADS CARE LTD	£841.19		Health and Adult Services	ISF Personal Care
BEXLEY CROSSROADS CARE LTD	£551.60		Health and Adult Services	Private Home Help Domest Misc
REDACTED PERSONAL INFORMATION	£600.00		Childrens Services	Other Agency Services
REDACTED PERSONAL INFORMATION	£3,085.50		Childrens Services	Agency Placements
MORDEN COLLEGE	£1,179.05		Health and Adult Services	Private Home Help Domest Misc
MORDEN COLLEGE	£791.34	02/05/2018	Health and Adult Services	Private Home Help Domest Misc



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
OUTLOOK CARE	£5,299.28	02/05/2018	Health and Adult Services	Supported Living
KENT HOMEFINDING & FOSTERING LTD	£2,943.00		Childrens Services	Agency Placements
OUTLOOK CARE	£5,299.28	02/05/2018	Health and Adult Services	Supported Living
KENT HOMEFINDING & FOSTERING LTD	£2,943.00		Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£12,450.00		Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	02/05/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,258.60		Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,473.10	02/05/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£5,232.60	02/05/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,559.40	02/05/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,633.56	02/05/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,633.56	02/05/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,470.00	02/05/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,354.50	02/05/2018	Childrens Services	Agency Placements
CAPSTONE FOSTER CARE (SOUTH EAST) LTD	£3,321.60	02/05/2018	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	02/05/2018	Childrens Services	Agency Placements
CAPSTONE FOSTER CARE (SOUTH EAST) LTD	£3,750.30	02/05/2018	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	02/05/2018	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£2,943.00		Childrens Services	Agency Placements
CAPSTONE FOSTER CARE (SOUTH EAST) LTD	£3,750.30	02/05/2018	Childrens Services	Agency Placements
CAPSTONE FOSTER CARE (SOUTH EAST) LTD	£4,112.10	02/05/2018	Childrens Services	Agency Placements
CAPSTONE FOSTER CARE (SOUTH EAST) LTD	£3,321.60		Childrens Services	Agency Placements
CAPSTONE FOSTER CARE (SOUTH EAST) LTD	£3,398.40	02/05/2018	Childrens Services	Agency Placements
CAPSTONE FOSTER CARE (SOUTH EAST) LTD	£3,355.80		Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£2,943.00		Childrens Services	Agency Placements
OUTLOOK CARE	£4,796.74		Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£1,579.52	02/05/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£690.28		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,403.36		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£871.20		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£506.04		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£910.36		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£900.92		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£5,899.00		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£920.20		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£948.64		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£842.68		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,790.00		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£530.40		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,321.84		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£524.00		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,243.20		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£538.20		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£644.00		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£515.72		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£535.00	02/05/2018	Health and Adult Services	Community Care Direct Payments



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£604.80	02/05/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,400.00	02/05/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,397.68	02/05/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£830.68		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£868.00	02/05/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£631.80	02/05/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£718.64		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£543.24	02/05/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,498.00	02/05/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,731.60	02/05/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£766.20	02/05/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£584.48		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£924.00	02/05/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£756.08		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,572.32		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£783.92		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£838.60		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,444.00		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,661.64		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£813.20		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£654.44		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£839.56		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,048.52		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£560.00		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,560.00		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£7,862.40		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£896.00		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£791.80		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,440.00		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£749.00		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£8,968.00		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£682.00		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,624.20		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£645.52		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,814.88		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,881.60		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,243.48		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£6,432.32		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,237,12		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£576.00		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£4,494.00		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£792.00		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£700.80		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,012.40		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£561.60		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£867.52		Health and Adult Services	Community Care Direct Payments



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£3,793.12	02/05/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£599.20	02/05/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£979.52	02/05/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,121.32	02/05/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£877.40	02/05/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£959.40	02/05/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£7,014.84		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£842.40	02/05/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£596.52	02/05/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£889.44	1 02/05/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,872.00	02/05/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£732.36	6 02/05/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,084.00	02/05/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£737.00		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£655.00		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£577.80	02/05/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,088.00	02/05/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,203.76		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£896.00	02/05/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£819.00	02/05/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£740.00	02/05/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£674.08	3 02/05/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£690.40	02/05/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,158.92	02/05/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£538.20		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£607.60		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,879.24	1 02/05/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£5,000.00	02/05/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,064.04	1 02/05/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£763.20	02/05/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£7,860.44		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,113.36	6 02/05/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£568.32	02/05/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,219.68		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,716.00		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£561.52	02/05/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£672.00		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,093.04	1 02/05/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,156.80	02/05/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£556.40		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£737.12		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,583.60		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£561.60		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£919.20		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£6,505.72		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£648.00		Health and Adult Services	Community Care Direct Payments



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£1,008.00	02/05/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,545.60	02/05/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£802.32	02/05/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£660.00		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£896.00	02/05/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£819.00	02/05/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£627.44		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£985.12	02/05/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£569.60	02/05/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£849.52	02/05/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,857.24	02/05/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£930.72		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£599.20	02/05/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,393.00		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,296.16		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£642.08	02/05/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£748.80		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£856.00		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,400.00		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,468.00		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£4,082.08		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,025.48		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£742.56	02/05/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£550.56		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£864.24		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£863.60		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£748.80		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£514.80		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£806.40		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,364.00		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,030.40		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£972.16		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,909.52		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£6,272.00		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,296.00		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,170.00		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£819.00		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,638.00		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,186.84		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£673.28		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,715.48		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£854.00		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,583,52		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,303.32 £2,246.40		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£777.24		Health and Adult Services	Community Care Direct Payments
	£777.24 £7,530.12		Health and Adult Services	
REDACTED PERSONAL INFORMATION	£7,530.12	02/05/2018	Health and Adult Services	Community Care Direct Payments



Creditor Name	Invoice Line Amount		LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£2,629.24	02/05/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,429.20	02/05/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£648.00	02/05/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£819.00	02/05/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,445.72	02/05/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,129.44	02/05/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£889.00	02/05/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£561.60	02/05/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£982.80	02/05/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,474.20	02/05/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,299.20	02/05/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£665.04	02/05/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£704.28	02/05/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£785.60	02/05/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,128.00	02/05/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£982.80	02/05/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£649.12	02/05/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,000.80	02/05/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£519.40		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,062.40	02/05/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£680.28	02/05/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£830.60	02/05/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£918.40	02/05/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£585.00	02/05/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£662.84		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,618.28	02/05/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,228.52		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£982.80	02/05/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£880.04	02/05/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£853.60		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,697.20	02/05/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£871.76		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,123.52		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,112.80	02/05/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£957.68	02/05/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£755.52	02/05/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£4,400.00		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£936.00	02/05/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£679.00		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£500.00		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,082.60		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£658.80		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£642.00		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£833.88		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£684.80		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,584.00		Health and Adult Services	Community Care Direct Payments



Creditor Name	Invoice Line Amount		LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£1,125.56		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,842.60	02/05/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£594.28	02/05/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£771.28	02/05/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£854.12	02/05/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£8,809.60	02/05/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,329.24	02/05/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,476.60	02/05/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£731.52	02/05/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£514.80	02/05/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£717.92	02/05/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£615.52	02/05/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£828.00	02/05/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£798.88	02/05/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£842.20	02/05/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£4,165.92	02/05/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,048.60	02/05/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,620.00	02/05/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£556.60		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,170.00	02/05/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£727.60	02/05/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£627.52	02/05/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£529.28	02/05/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£514.80	02/05/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,174.88		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£958.04	02/05/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£968.80		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,595.20	02/05/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£603.08	02/05/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£561.60		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£570.72	02/05/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,263.60		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£5,046.24	02/05/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£800.48	02/05/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,567.80	02/05/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,404.00	02/05/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£684.80		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,000.00	02/05/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£542.44		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£5,545.32		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,412.92		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£648.64		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,069.52		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,516.00		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£771.52		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£642.00		Health and Adult Services	Community Care Direct Payments



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£504.00	02/05/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£627.20	02/05/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£4,270.00	02/05/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£733.40		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£690.32	02/05/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£553.24	02/05/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£704.00		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,228.52	02/05/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£672.00		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£706.08	02/05/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£683.52	02/05/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,032.60		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£6,369.64	02/05/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£819.00		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£7,909.20	02/05/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£5,967.64		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£720.00		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,797.20		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,156.72		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£629.32		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£706.20		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£671.52		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£4,047.36		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£582.40		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3.675.52		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£678.32		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£643.80		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£830.08		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£617.48		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£684.80		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£896.00		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,369.60	02/05/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£695.52		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,016.92	02/05/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,281.20		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£856.00		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,356.00		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,638.00		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£8 3.20		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£743.76		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,580.12		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£861.80		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£504.32		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£521.82		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1.070.00		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,070.00		Health and Adult Services	Community Care Direct Payments



Creditor Name	Invoice Line Amount		LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£2,319.56		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£752.96	02/05/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,657.12	02/05/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,627.12	02/05/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,284.00	02/05/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£608.40	02/05/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,041.08	02/05/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£612.00	02/05/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,576.00	02/05/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£645.68	8 02/05/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£588.00	02/05/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£512.00	02/05/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,222.92	02/05/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,118.60	02/05/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,801.80	02/05/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£840.40	02/05/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,007.52	02/05/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£688.00	02/05/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,073.60		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£515.20	02/05/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£994.56	02/05/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£853.88	02/05/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£767.92	02/05/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£5,580.00		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£527.60		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,235.20	02/05/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,114,80		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£585.00		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£4.913.92		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,768.96		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,623.12		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,240.00		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,266.08		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£602.40		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£898.80		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£695.52		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£954.40		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£663.32		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1.076.40		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£626.76		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£561.60		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£784.00		Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£935.88		Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£644.00		Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,618.00		Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£792.00		Childrens Services	Community Care Direct Payments



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£737.96	02/05/2018	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£672.00	02/05/2018	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£537.60	02/05/2018	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£716.80	02/05/2018	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£865.71	02/05/2018	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,876.80	02/05/2018	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£537.60		Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£627.20	02/05/2018	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£582.40	02/05/2018	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£764.00		Childrens Services	LC Staying Put
REDACTED PERSONAL INFORMATION	£764.00	02/05/2018	Childrens Services	LC Staying Put
HAYS SPECIALIST RECRUITMENT LTD	£13,986.41	02/05/2018	Systems Control Accounts	Expenditure Payments
SOCITM LIMITED	£1,710.00	02/05/2018	Systems Control Accounts	Expenditure Payments
GATENBY SANDERSON LIMITED	£11,328.00		Systems Control Accounts	Expenditure Payments
MANPOWER UK LTD	£34,927.21		Systems Control Accounts	Expenditure Payments
BADENOCH & CLARK LIMITED	£2,334.30		Systems Control Accounts	Expenditure Payments
SANTANDER UK PLC	£5,836.59	02/05/2018	Systems Control Accounts	Expenditure Payments
THE OYSTER PARTNERSHIP	£27,571.92		Systems Control Accounts	Expenditure Payments
SANCTUARY PERSONNEL LIMITED	£1,470.00		Systems Control Accounts	Expenditure Payments
CALVERTON FINANCE LIMITED	£3,600.00		Systems Control Accounts	Expenditure Payments
MEDICARE FIRST LIMITED	£1,386.00		Systems Control Accounts	Expenditure Payments
CALVERTON FINANCE LIMITED	£4,368.00		Systems Control Accounts	Expenditure Payments
BALTIMORE CONSULTING LTD	£3,894.00		Systems Control Accounts	Expenditure Payments
REMEDY RECRUITMENT GROUP LTD	£23,202.59		Systems Control Accounts	Expenditure Payments
LAW ABSOLUTE LIMITED	£2,756.03		Systems Control Accounts	Expenditure Payments
COMMUNITY RESOURCING LTD T/AS RESOURCING GROUP	£2,591.89		Systems Control Accounts	Expenditure Payments
VENN GROUP LIMITED	£8.370.88		Systems Control Accounts	Expenditure Payments
MORGAN HUNT UK LIMITED	£6,315.27		Systems Control Accounts	Expenditure Payments
RANDSTAD CPE LIMITED	£3,893.73		Systems Control Accounts	Expenditure Payments
RANDSTAD CPE LIMITED	£6,439.36		Systems Control Accounts	Expenditure Payments
3D RECRUIT LIMITED	£5,021.62		Systems Control Accounts	Expenditure Payments
FORTRESS RECRUITMENT LIMITED	£5,340.88		Systems Control Accounts	Expenditure Payments
EDEN BROWN LIMITED	£5,765.06		Systems Control Accounts	Expenditure Payments
CALCO SERVICES LIMITED	£1,782.31		Systems Control Accounts	Expenditure Payments
SONOVATE LTD	£1,358.56		Systems Control Accounts	Expenditure Payments
MACDONALD & COMPANY FREELANCE LTD	£10,205.76		Systems Control Accounts	Expenditure Payments
VILLAGE STAFF LIMITED	£5,058.83		Systems Control Accounts	Expenditure Payments
CALVERTON FINANCE LIMITED	£4,739.10		Systems Control Accounts	Expenditure Payments
WINLIGHT CONSULTING LTD T/A WINLIGHT RECRUITMENT	£1,374.40		Systems Control Accounts	Expenditure Payments
HSBC INVOICE FINANCE (UK) LTD	£5,442.66		Systems Control Accounts	Expenditure Payments
HOJONA LTD	£1,722.72		Systems Control Accounts	Expenditure Payments
CHARLES HUNTER ASSOCIATES LIMITED	£5,724.96		Systems Control Accounts	Expenditure Payments
ACTION FIRST RECRUITMENT LTD	£1,870.26		Systems Control Accounts	Expenditure Payments
RBS INVOICE FINANCE LTD	£4,654.64		Systems Control Accounts	Expenditure Payments
LIQUID PERSONNEL LTD	£6,029.35		Systems Control Accounts	Expenditure Payments
BBL TECHNICAL LIMITED	£6,919.21		Systems Control Accounts	Expenditure Payments



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
FACTOR 21 PLC	£3,283.95		Systems Control Accounts	Expenditure Payments
RBS INVOICE FINANCE LTD	£2,872.89	02/05/2018	Systems Control Accounts	Expenditure Payments
SW LOCUMS LIMITED	£1,243.20	02/05/2018	Systems Control Accounts	Expenditure Payments
BARCLAYS BANK PLC	£1,552.22	02/05/2018	Systems Control Accounts	Expenditure Payments
SELLICK PARTNERSHIP LIMITED	£5,350.65	02/05/2018	Systems Control Accounts	Expenditure Payments
OSBOURNE RICHARDSON LIMITED	£24,361.12	02/05/2018	Systems Control Accounts	Expenditure Payments
CARITAS RECRUITMENT LIMITED	£13,034.82	02/05/2018	Systems Control Accounts	Expenditure Payments
CAPITAL ENGINEERING PERSONNEL LTD	£4,348.40	02/05/2018	Systems Control Accounts	Expenditure Payments
SKIPTON BUSINESS FINANCE	£7,720.20	02/05/2018	Systems Control Accounts	Expenditure Payments
SERVICE CARE SOLUTIONS LIMITED	£3,510.58	02/05/2018	Systems Control Accounts	Expenditure Payments
MATCHTECH GROUP (UK) LTD	£7,171.09	02/05/2018	Systems Control Accounts	Expenditure Payments
EXPERIS LIMITED	£2,292.30		Systems Control Accounts	Expenditure Payments
BIBBY FACTORS LTD	£2,206.73		Systems Control Accounts	Expenditure Payments
TEMPEST RESOURCING LTD	£7,563.25		Systems Control Accounts	Expenditure Payments
EXECUTIVE RESOURCE GROUP LTD	£2,899.01		Systems Control Accounts	Expenditure Payments
COYLE PERSONNEL PLC	£2,396.95		Systems Control Accounts	Expenditure Payments
CLIENT DIRECTS LIMITED	£23,197.59		Systems Control Accounts	Expenditure Payments
IPEOPLE SOLUTIONS LIMITED	£3,933.55		Systems Control Accounts	Expenditure Payments
CARRINGTON WEST LIMITED	£684.43		Systems Control Accounts	Expenditure Payments
RBS INVOICE FINANCE LIMITED	£647.75		Systems Control Accounts	Expenditure Payments
THE FRCE RECRUITMENT GROUP LTD	£1,230,32		Systems Control Accounts	Expenditure Payments
TRADEWIND RECRUITMENT SOCIAL CARE LTD	£710.65		Systems Control Accounts	Expenditure Payments
NUCO SOLUTIONS LTD	£3,789.01		Systems Control Accounts	Expenditure Payments
METRO BANK T/A SME INVOICE FINANCE LTD	£1,509.60		Systems Control Accounts	Expenditure Payments
CALVERTON FINANCE LIMITED	£972.00		Systems Control Accounts	Expenditure Payments
ROC SEARCH LIMITED	£2,700.30		Systems Control Accounts	Expenditure Payments
RBS INVOICE FINANCE LIMITED	£9,934.40		Systems Control Accounts	Expenditure Payments
NONSTOP RECRUITMENT LIMITED	£1,200.00		Systems Control Accounts	Expenditure Payments
SANCTUM CONSULTANTS LIMITED	£2,072.03		Systems Control Accounts	Expenditure Payments
CLEAR EDGE RESOURCING LTD	£2,760.96		Systems Control Accounts	Expenditure Payments
PARKER ROSE RECRUITMENT LTD	£1,428.00		Systems Control Accounts	Expenditure Payments
OCCUPATIONAL HEALTH STAFFING LIMITED	£1,512.30		Systems Control Accounts	Expenditure Payments
ADVANTEDGE COMMERCIAL FINANCE (NORTH) LTD	£1,365.67		Systems Control Accounts	Expenditure Payments
COLLABERA EUROPE LIMITED	£1,799.08		Systems Control Accounts	Expenditure Payments
CALDER INSULATIONS LIMITED (IR FOWLER A/F)	£828.00		Capital Housing Revenue Acc	Asbestos
HUDGELL & PARTNERS SOLICITORS	£6,587.96		Chief Executives	Professional Fees
NEW COURT CHAMBERS	£8,343.60		Chief Executives	Professional Fees
WOODNUT CONSTRUCTION & DEVELOPMENTS LTD	£38,920.84		Capital Housing Revenue Acc	Refurbishment
THOMAS SINDEN LIMITED	£26,096,50		Capital Housing Revenue Acc	Newbuild
CIPFA BUSINESS LIMITED	£20,078.30 £5,112.00		Chief Executives	Books & Publications
THOMAS SINDEN LIMITED	£3,112.00 £34,602.80	03/05/2018	Capital Housing Revenue Acc	Newbuild
AIS LTD	£34,802.80 £18,460.39		Capital Housing Revenue Acc	Mechanical and Electrical
LOGICALIS UK LIMITED	£18,460.37 £31,912.00		Capital Housing Revenue Acc	Services Private Contractor
THE NURSERY ON THE GREEN	£31,912.00 £729.81		Childrens Services	Additional support for 3&4yr old withSEN
MILLENIUM MINIS LTD	£2,761.89		Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£2,130.00	03/05/2018	Childrens Services	Other Services



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
FISH ADMINISTRATION LTD T/A FISH INSURANCE	£953.34	03/05/2018	Health and Adult Services	Miscellaneous Insurance
FISH ADMINISTRATION LTD T/A FISH INSURANCE	£770.00		Health and Adult Services	Miscellaneous Insurance
FISH ADMINISTRATION LTD T/A FISH INSURANCE	£1,960.00	03/05/2018	Health and Adult Services	Miscellaneous Insurance
LOCAL GOVERNMENT ASSOCIATION	£654.00	03/05/2018	Chief Executives	Conference Expenses
LOCAL GOVERNMENT ASSOCIATION	£2,616.00		Chief Executives	Training Expenses
LOCAL GOVERNMENT ASSOCIATION	£654.00	03/05/2018	Chief Executives	Mlsc
URBAN DESIGN LONDON	£4,800.00	03/05/2018	Transportation Schemes	General Payments
HFS ENVIRONMENTAL LTD	£594.00		Comm Safety and Environment	Asbestos Analysis
BITE SIZE LTD	£2,196.00		Chief Executives	Housing - Short Courses
HFS ENVIRONMENTAL LTD	£594.00		Comm Safety and Environment	Asbestos Analysis
HFS ENVIRONMENTAL LTD	£1,464.00		Comm Safety and Environment	Asbestos Analysis
HFS ENVIRONMENTAL LTD	£792.00		Comm Safety and Environment	Asbestos Analysis
CALDER INSULATIONS LIMITED (IR FOWLER A/F)	£552.00		Capital Housing Revenue Acc	Asbestos
COMPUTERSHARE VOUCHER SERVICES	£1,237.76		Chief Executives	NI Salary Sacrifice
CALDER INSULATIONS LIMITED (IR FOWLER A/F)	£1,656.00		Capital Housing Revenue Acc	Asbestos
ACTION FIRST RECRUITMENT LTD	£1,200.00		Health and Adult Services	Services by External Providers
TCS COMPUTER SERVICES LTD	£1,098.00		Chief Executives	Small Systems Budget
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	£943.20		Capital Housing Revenue Acc	Asbestos
CALDER INSULATIONS LIMITED (IR FOWLER A/F)	£1,327.20		Capital Housing Revenue Acc	Asbestos
CALDER INSULATIONS LIMITED (IR FOWLER A/F)	£1,212.00		Capital Housing Revenue Acc	Asbestos
CMGI LIMITED	£3,381.38		Health and Adult Services	BIA's (Best Interest Assessment)
UZAIR ASSOCIATES LIMITED	£530.70		Health and Adult Services	BIA's (Best Interest Assessment)
DR PALLAVI BAICHOO-AIGAYBEE	£1,256.75		Health and Adult Services	Professional Fees
LOCAL GOVERNMENT ASSOCIATION	£540.00		Health and Adult Services	Conference Expenses
MARKS HEELEY LIMITED	£5,676.00		Planned Maintenance	Ext Project Management
NUTKHUT	£6,913.30		Priority Investment Programme	Removals
OCMIS LTD	£1,014.00		Comm Safety and Environment	R & M Buildings Other
WIDEHORIZONS OUTDOOR EDUCATION TRUST	£1,011.00		Comm Safety and Environment	Environment Monitoring
WIDEHORIZONS OUTDOOR EDUCATION TRUST	£2,598.12		Comm Safety and Environment	Environment Monitoring
REDACTED PERSONAL INFORMATION	£2,430.00		Childrens Services	Adoption Allowances
KENT HOMEFINDING & FOSTERING LTD	£2,943.00		Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£2,943.00		Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£2,943.00		Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£2,943.00		Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£2,943.00		Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£2,943.00		Childrens Services	Agency Placements
MELBA LODGE	£3,707.10		Health and Adult Services	Services Private Contractor
MELBA LODGE	£4.071.30		Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£8,071.50		Health and Adult Services	Client Support
REDACTED PERSONAL INFORMATION	£8,073.30 £10,912.00		Health and Adult Services	Client Support Client Support
REDACTED PERSONAL INFORMATION	£10,912.00 £20,699.20		Childrens Services	Agency Placements
FOUR SEASONS HEALTH CARE LTD (CEDAR COURT)	£20,877.20 £2,228.57		Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (CEDAR COURT)	£2,228.57 £1,986.56		Health and Adult Services	Services Private Contractor Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£1,786.36 £2,507.14		Health and Adult Services	Services Private Contractor Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,507.14 £3,130.67		Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION			Health and Adult Services	
	£4,372.50	03/05/2018	mealth and Adult Services	Services Private Contractor



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£2,320.00		Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,247.00	03/05/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,000.04	03/05/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£1,028.57	03/05/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,028.57	03/05/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,171.41		Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,171.41	03/05/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,357.14	03/05/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,857.14	03/05/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,344.50	03/05/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£9,250.00	03/05/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,250.00	03/05/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,127.74		Health and Adult Services	Services Private Contractor
PRECIOUS HOMES LIMITED	£3,030.00	03/05/2018	Health and Adult Services	Supported Living
PRECIOUS HOMES LIMITED	£2,626.00	03/05/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£560.70		Childrens Services	Private Home Help Domestic
REDACTED PERSONAL INFORMATION	£1,550.92	03/05/2018	Childrens Services	Private Home Help Domestic
REDACTED PERSONAL INFORMATION	£1,089.16		Childrens Services	Private Home Help Domestic
THE AVENUE TRUST GROUP	£1,048.95		Childrens Services	Private Home Help Domestic
REDACTED PERSONAL INFORMATION	£2,686.51		Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£4,219.43		Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£562.92		Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£7,317.92		Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£5,360.88		Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£3.011.70		Health and Adult Services	Private Sector Nursing Homes
SUPPORTED FOSTERING SERVICES	£3,329.01	03/05/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£1,136.00	03/05/2018	Childrens Services	LC Staying Put
REDACTED PERSONAL INFORMATION	£1,874.16		Childrens Services	LC Staying Put
REDACTED PERSONAL INFORMATION	£969.24		Childrens Services	Higher Education
REDACTED PERSONAL INFORMATION	£1,800.00		Childrens Services	Higher Education
PHOENIX FIRE SERVICES LTD	£11,632.82		Housing Services HRA	Fire Equipment
PHOENIX FIRE SERVICES LTD	£13,504.15		Housing Services HRA	Fire Equipment
THOMAS BINGHAM CHAMBERS LTD	£2,970.00		Chief Executives	Agency Staff
THOMAS BINGHAM CHAMBERS LTD	£3,300.00		Chief Executives	Agency Staff
NEW COURT CHAMBERS	£5,330.40		Chief Executives	Professional Fees
IKEN BUSINESS LTD	£5,580.60		Chief Executives	Equipment
MINTONS SOLICITORS LTD T/A MINTON MORRILL SOLICITO	£5,450.00		Chief Executives	Professional Fees
LANDMARK CHAMBERS	£1,740.00		Chief Executives	Professional Fees
LAMB CHAMBERS	£750.00		Chief Executives	Professional Fees
FIELD COURT CHAMBERS	£560.00		Chief Executives	Professional Fees
NATIONAL SURVEYS LIMITED	£648.00		Housing Services HRA	Energy Performance Certificates
BARNES GOLD LIMITED	£75,369.00		Housing Services	Rents Other
CARLTON PROPERTY SERVICES LTD	£19,800.50		Housing Services	Rents Other
BEVAN BRITTAN LLP - CLIENT ACCOUNT RBG	£19,000.50		NS General Fund	Property Purchase Normal
MARITIME PROPERTIES LTD	£29,857.20		Housing Services	Rents Other
MERIDIAN HOME START LIMITED	£27,857.20 £4,902.78		Housing Revenue Account	Transfer to MHS



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£766.03	04/05/2018	Housing Services	Repairs Bonds
REDACTED PERSONAL INFORMATION	£598.35	04/05/2018	Housing Services	Repairs Bonds
REDACTED PERSONAL INFORMATION	£957.62	04/05/2018	Housing Services	Landlord Incentive Payments
PHOENIX FIRE SERVICES LTD	£15,505.70	04/05/2018	Housing Services HRA	Fire Equipment
THEORI HOUSING MANAGEMENT SERVICES LTD	£7,888.80	04/05/2018	Housing Services	Rents Other
HALAROSE LIMITED	£13,576.37	04/05/2018	Chief Executives	Other Services
HALAROSE LIMITED	£12,445.95	04/05/2018	Chief Executives	Other Services
e & e building services LTD	£46,755.40	04/05/2018	Housing Services	Services Private Contractor
RE-GEN (UK) CONSTRUCTION LTD	£42,194.12	04/05/2018	Housing Services HRA	Electrical Testing
NPOWER LTD	£852.74	04/05/2018	Housing Services HRA	Electricity - Estate Roads
NPOWER LTD	£1,985.84	04/05/2018	Housing Services HRA	Electricity - Estate Roads
DUBIT LIMITED	£600.00	04/05/2018	Childrens Services	Publicitiy
GOLDSMITHS UNIVERSITY OF LONDON	£704.64	04/05/2018	Childrens Services	Other Services
RUNDLES & CO LTD	£14,798.27	04/05/2018	Chief Executives	Student Award Payment
RUNDLES & CO LTD	-£12,331.86	04/05/2018	Chief Executives	Student Award Payment
GREENWICH SERVICE PLUS LIMITED	£63,968.63		Childrens Services	Vehicle Hire
GREENWICH SERVICE PLUS LIMITED	£41,712.41	04/05/2018	Childrens Services	Vehicle Hire
GREENWICH SERVICE PLUS LIMITED	-£34,760.34		Childrens Services	Vehicle Hire
REDACTED PERSONAL INFORMATION	£2,656.00		Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£2,822.00		Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£2,766.60		Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£1,431.00		Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£2,714.40		Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£2,714.40		Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£2,714.40		Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£2,714.40		Childrens Services	Services by External Providers
LONDON BOROUGH OF BROMLEY	£2.229.99		Childrens Services	Vehicle Hire External Hired
MOON FESTIVAL CIC	£1,876.05		Chief Executives	Arts Small Grants
THAMESMEAD ARTS AND CULTURE OFFICE	£2,250.00		Chief Executives	Arts Small Grants
GAZPROM ENERGY	£1,466.34		Housing Services HRA	R & M Buildings Other
GAZPROM ENERGY	£1,352.80		Housing Services HRA	R & M Buildings Other
GAZPROM ENERGY	£1,667.03		Housing Services HRA	R & M Buildings Other
GAZPROM ENERGY	£1,205.91		Housing Services HRA	R & M Buildings Other
THE AWARD SCHEME LTD	£1,071.00		Childrens Services	Other Services
THE AWARD SCHEME LTD	£20.00		Childrens Services	Other Services
PHEW DESIGN LIMITED	£2,160.00		Childrens Services	Other Services
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£998.11		Housing Services HRA	Materials
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£611.90		Housing Services HRA	Materials
REDACTED PERSONAL INFORMATION	£1,827.50		Health and Adult Services	Private Home Help Domest Misc
SUPPORTED FOSTERING SERVICES	£4,893.64		Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£566.46		Childrens Services	Private Home Help Domestic
REDACTED PERSONAL INFORMATION	£716.80		Childrens Services	Private Home Help Domestic
QUO VADIS TRUST	£3,321.22		Health and Adult Services	Services Private Contractor
QUO VADIS TRUST	£3,521.22		Health and Adult Services	Services Private Contractor
OUO VADIS TRUST	£3,635.78		Health and Adult Services	Services Private Contractor
QUO VADIS TRUST	£3,543.30		Health and Adult Services	Services Private Contractor



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
QUO VADIS TRUST	£3,502.20	04/05/2018	Health and Adult Services	Services Private Contractor
QUO VADIS TRUST	£3,556.54	04/05/2018	Health and Adult Services	Services Private Contractor
CARE TECH COMMUNITY SERVICES LTD	£7,308.43	04/05/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,142.86	04/05/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,628.57	04/05/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,885.71		Health and Adult Services	Services Private Contractor
CARE TECH COMMUNITY SERVICES LTD	£7,072.67	04/05/2018	Health and Adult Services	Services Private Contractor
CARE TECH COMMUNITY SERVICES LTD	£5,590.67	04/05/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£5,040.00	04/05/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,260.00		Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£21,600.00	04/05/2018	Childrens Services	Agency Placements
LONDON CARE LTD	£525.10	04/05/2018	Health and Adult Services	ISF Personal Care
STAR CARE UK LTD	£585.81	04/05/2018	Health and Adult Services	Private Home Help Domest Misc
LONDON CARE LTD	£1,098.88	04/05/2018	Health and Adult Services	ISF Personal Care
LONDON CARE LTD	£1,076.75	04/05/2018	Health and Adult Services	Private Home Help Domest Misc
LONDON CARE LTD	£1,285.95	04/05/2018	Health and Adult Services	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£2,025.00	04/05/2018	Health and Adult Services	ISF Personal Care
CHRYSALIS CARE (FOSTERING) LTD	£726.53		Childrens Services	Agency Placements
ANGELS HUMAN RESOURCES LTD	£765.00		Health and Adult Services	ISF Personal Care
REDACTED PERSONAL INFORMATION	£3,630.60	04/05/2018	Childrens Services	Agency Placements
LONDON CARE LTD	£663.75	04/05/2018	Health and Adult Services	ISF Personal Care
LONDON CARE LTD	£656.38	04/05/2018	Health and Adult Services	ISF Personal Care
ETHELBERT SPECIALIST HOMES LTD	£3,954.94	04/05/2018	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	04/05/2018	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£2,943.00		Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	04/05/2018	Childrens Services	Agency Placements
STAR CARE UK LTD	£2,684.81		Health and Adult Services	Private Home Help Domest Misc
REDACTED PERSONAL INFORMATION	£4,877.14	04/05/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£3,000.00	04/05/2018	Health and Adult Services	Supported Living
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	04/05/2018	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£2,943.00		Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	04/05/2018	Childrens Services	Agency Placements
BLUE OCEAN SERVICES LTD	£717.08	04/05/2018	Health and Adult Services	ISF Personal Care
REDACTED PERSONAL INFORMATION	£1,527.42	04/05/2018	Childrens Services	Higher Education
BLUE OCEAN SERVICES LTD	£555.84	04/05/2018	Health and Adult Services	Private Home Help Domest Misc
BLUE OCEAN SERVICES LTD	£675.52	04/05/2018	Health and Adult Services	Private Home Help Domest Misc
BLUE OCEAN SERVICES LTD	£1,509.24	04/05/2018	Health and Adult Services	Private Home Help Domest Misc
REDACTED PERSONAL INFORMATION	£1,286.21	04/05/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£4,501.76	04/05/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£4,984.09		Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£4,823.31	04/05/2018	Health and Adult Services	Supported Living
BLUE OCEAN SERVICES LTD	£1,255.59		Health and Adult Services	Private Home Help Domest Misc
BLUE OCEAN SERVICES LTD	£1,876.80		Health and Adult Services	Private Home Help Domest Misc
REDACTED PERSONAL INFORMATION	£2,000.00		Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,750.46		Childrens Services	Agency Placements
BLUE OCEAN SERVICES LTD	£1,396.32		Health and Adult Services	Private Home Help Domest Misc



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
BLUE OCEAN SERVICES LTD	£2,213.30	04/05/2018	Health and Adult Services	Private Home Help Domest Misc
BLUE OCEAN SERVICES LTD	£543.60		Health and Adult Services	Private Home Help Domest Misc
BLUE OCEAN SERVICES LTD	£791.56	04/05/2018	Health and Adult Services	Private Home Help Domest Misc
BLUE OCEAN SERVICES LTD	£748.80	04/05/2018	Health and Adult Services	Private Home Help Domest Misc
REDACTED PERSONAL INFORMATION	£2,046.70		Health and Adult Services	Services Private Contractor
ETHELBERT SPECIALIST HOMES LTD	£4,380.00	04/05/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,171.43	04/05/2018	Health and Adult Services	Services Private Contractor
REGARD PARTNERSHIP LTD	£4,564.71	04/05/2018	Health and Adult Services	Supported Living
REGARD PARTNERSHIP LTD	£4,817.10	04/05/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£5,259.00	04/05/2018	Childrens Services	Agency Placements
CRAEGMOOR OAKS SIDCUP PRIORY	£2,200.00	04/05/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£4,704.00		Health and Adult Services	Client Support
REDACTED PERSONAL INFORMATION	£1,200.00	04/05/2018	Childrens Services	Higher Education
BEST VALUE HOME CARE SERVICES UK LTD	£665.86		Health and Adult Services	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£642.59	04/05/2018	Health and Adult Services	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£1,075.62	04/05/2018	Health and Adult Services	Private Home Help Domest Misc
BEST VALUE HOME CARE SERVICES UK LTD	£1,093.26	04/05/2018	Health and Adult Services	Private Home Help Domest Misc
REDACTED PERSONAL INFORMATION	£6,775.71		Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,200.00	04/05/2018	Health and Adult Services	Supported Living
CLEARWATER CARE (HACKNEY) LTD	£7,347.00		Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,046.74	04/05/2018	Health and Adult Services	Services Private Contractor
CLEARWATER CARE (HACKNEY) LTD	£5,320.28		Health and Adult Services	Services Private Contractor
CLEARWATER CARE (HACKNEY) LTD	£5,409.44		Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£4,839.92	04/05/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£2.080.00		Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,918.78	04/05/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,025.96		Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,161.03		Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,800.00		Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,045.71		Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,917.86		Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,025.00		Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,160.00	04/05/2018	Health and Adult Services	Services Private Contractor
VOYAGE I LTD	£4,248.00		Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£6,428.40		Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,025.96		Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,161.03		Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,133.11		Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,275.31	04/05/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,025.96		Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,161.03		Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,918.82		Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£925.50		Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,017.75		Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,450.25		Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,035.71		Health and Adult Services	Services Private Contractor



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£1,234.00	04/05/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£925.50		Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,047.75	04/05/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,156.20	04/05/2018	Childrens Services	Higher Education
WHALE TANKERS LIMITED	£195,948.00	04/05/2018	Other General Fund	General Payments
WHALE TANKERS LIMITED	-£195,948.00	04/05/2018	Other General Fund	General Payments
WHALE TANKERS LIMITED	£195,102.00	04/05/2018	Other General Fund	General Payments
WHALE TANKERS LIMITED	£705.00	04/05/2018	Other General Fund	General Payments
ALLPAY NET LIMITED	£4,191.72	04/05/2018	Chief Executives	Central Expenses
ALLPAY NET LIMITED	-£3,493.10	04/05/2018	Chief Executives	Central Expenses
ALLPAY NET LIMITED	£12,092.52		Chief Executives	Central Expenses
ALLPAY NET LIMITED	-£10,077.10	04/05/2018	Chief Executives	Central Expenses
LONDON & QUADRANT HOUSING TRUST	£3,464.28		Housing Services HRA	R & M Buildings Other
BT PLC	£1,482.04		Health and Adult Services	Telephones
MINA BOBDEY	£728.00		Health and Adult Services	Professional Fees
MINA BOBDEY	£1.238.00		Health and Adult Services	BIA's (Best Interest Assessment)
MINA BOBDEY	£892.00	04/05/2018	Health and Adult Services	Professional Fees
MINA BOBDEY	£1,056.00		Health and Adult Services	Professional Fees
CARMELCREST LTD	£136,024.96		Planned Maintenance	Roofs
MINA BOBDEY	£1,238.00		Health and Adult Services	Professional Fees
MINA BOBDEY	£728.00		Health and Adult Services	Professional Fees
MINA BOBDEY	£1,056.00		Health and Adult Services	Professional Fees
OCCUPATIONAL SERVICE SOLUTIONS LIMITED	£651.84		Health and Adult Services	Professional Fees
ALLPAY NET LIMITED	£7,707.12		Chief Executives	Central Expenses
ALLPAY NET LIMITED	-£6.422.60		Chief Executives	Central Expenses
ALLPAY NET LIMITED	£12,529.02		Chief Executives	Central Expenses
ALLPAY NET LIMITED	-£10,440.85		Chief Executives	Central Expenses
REACH PUBLISHING SERVICES LIMITED	£4.577.43		Chief Executives	Printing External Contract
REACH PUBLISHING SERVICES LIMITED	£378.95		Chief Executives	Printing External Contract
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£205.18		Chief Executives	ESS Care Grant Furniture
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£53.57		Chief Executives	ESS Care Grant Furniture
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£216.59		Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£45.59		Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£205.19		Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£22.80		Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£262.19		Chief Executives	ESS Care Grant Electrical
ENGLEMERE LTD T/A THE CIOB ACADEMY	£1,800.00		Housing Services HRA	Printing
CASTLE WATER LIMITED	£1,531.64		Housing Services HRA	Water
NPOWER LTD	£1,098.38		Comm Safety and Environment	Electricity
REDACTED PERSONAL INFORMATION	£1,070.50		Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,133.11		Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,75.31		Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,025.96		Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,161.03		Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,131.03		Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,133.11 £2,275.31		Health and Adult Services	Services Private Contractor
	£2,2/5.31	04/05/2018	Inealth and Adult Services	Services Private Contractor



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£2,132.14	04/05/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,274.29	04/05/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,133.11	04/05/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,275.31	04/05/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,628.61	04/05/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£1,200.00	04/05/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,114.33	04/05/2018	Childrens Services	Agency Placements
BEST VALUE HOME CARE SERVICES UK LTD	£517.61	04/05/2018	Health and Adult Services	Private Home Help Domest Misc
SPENCER AND ARLINGTON LTD	£981.58	04/05/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£634.35	04/05/2018	Health and Adult Services	Supported Living
CMG HOMES LTD	£548.57	04/05/2018	Health and Adult Services	Client Support
REDACTED PERSONAL INFORMATION	£634.35	04/05/2018	Health and Adult Services	Supported Living
BEST VALUE HOME CARE SERVICES UK LTD	£1,238.77	04/05/2018	Health and Adult Services	Private Home Help Domest Misc
BEST VALUE HOME CARE SERVICES UK LTD	£1,091.79	04/05/2018	Health and Adult Services	Private Home Help Domest Misc
REDACTED PERSONAL INFORMATION	£2,377.86	04/05/2018	Health and Adult Services	Supported Living
CMG HOMES LTD	£822.86	04/05/2018	Health and Adult Services	Client Support
CMG HOMES LTD	£1,920.00	04/05/2018	Health and Adult Services	Private Home Help Domest Misc
REDACTED PERSONAL INFORMATION	£644.19	04/05/2018	Health and Adult Services	Supported Living
CMG HOMES LTD	£822.86	04/05/2018	Health and Adult Services	Private Home Help Domest Misc
CMG HOMES LTD	£617.14	04/05/2018	Health and Adult Services	Client Support
REDACTED PERSONAL INFORMATION	£644.19	04/05/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£2,991.00		Health and Adult Services	Supported Living
CMG HOMES LTD	£660.00	04/05/2018	Health and Adult Services	Client Support
REDACTED PERSONAL INFORMATION	£2,520.00	04/05/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£2,202.03		Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£1,743.75	04/05/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£2,170.07	04/05/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,503.93	04/05/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,253.53	04/05/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£4,830.20	04/05/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£4,362.76	04/05/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£4,830.20	04/05/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£4,674.39	04/05/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£4,830.20	04/05/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£4,362.76	04/05/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£4,830.20	04/05/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£4,674.39		Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£949.08	04/05/2018	Health and Adult Services	Supported Living
BEST VALUE HOME CARE SERVICES UK LTD	£852.65		Health and Adult Services	Private Home Help Domest Misc
BEST VALUE HOME CARE SERVICES UK LTD	£577.15		Health and Adult Services	Private Home Help Domest Misc
BEST VALUE HOME CARE SERVICES UK LTD	£560.91		Health and Adult Services	Private Home Help Domest Misc
BEST VALUE HOME CARE SERVICES UK LTD	£658.53	04/05/2018	Health and Adult Services	Private Home Help Domest Misc
AMBER CAR SERVICES LTD	£693.36		Childrens Services	Transport For Children
AMBER CAR SERVICES LTD	£693.36		Childrens Services	Transport For Children
AMBER CAR SERVICES LTD	£1,058.04		Childrens Services	Transport For Children
AMBER CAR SERVICES LTD	£693.36		Childrens Services	Transport For Children



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£2,603.48		Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£2,161.03	04/05/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,603.48		Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£1,208.76	04/05/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£2,025.96	04/05/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,394.72	04/05/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£3,691.71	04/05/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,500.00	04/05/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,487.80	04/05/2018	Health and Adult Services	Services Private Contractor
STAR CARE UK LTD	£660.09	04/05/2018	Health and Adult Services	Private Home Help Domest Misc
STAR CARE UK LTD	£1,532.83	04/05/2018	Health and Adult Services	Private Home Help Domest Misc
REDACTED PERSONAL INFORMATION	£3,428.57	04/05/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,542.86	04/05/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,428.57	04/05/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,028.57	04/05/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,083.83	04/05/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,015.84	04/05/2018	Health and Adult Services	Supported Living
STAR CARE UK LTD	£909.24	04/05/2018	Health and Adult Services	Private Home Help Domest Misc
STAR CARE UK LTD	£679.76	04/05/2018	Health and Adult Services	Private Home Help Domest Misc
STAR CARE UK LTD	£572.00		Health and Adult Services	Private Home Help Domest Misc
AMBER CAR SERVICES LTD	£550.08	04/05/2018	Childrens Services	Transport For Children
REDACTED PERSONAL INFORMATION	£2,161.03		Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,025.96		Health and Adult Services	Services Private Contractor
GARDEN COURT BARRISTERS FEES ACCOUNT	£1,140.00		Chief Executives	Professional Fees
KENNEDY CATER	£1,007.70		Chief Executives	Subscriptions
KENNEDY CATER	£3,023.10		Childrens Services	Legal Fees
VOLUNTEERS CENTRE GREENWICH	£10,000.00	04/05/2018	Regeneration Enterprise and Sk	Services Private Contractor
KINGSFIELD COMPUTER PRODUCTS LIMITED	£3,493.14		Childrens Services	Equipment
GOLDSMITHS COLLEGE	£1,825.00		Childrens Services	Other Services
GOLDSMITHS COLLEGE	£630.00	04/05/2018	Childrens Services	Other Services
W KING LIMITED	£1,726.83		Comm Safety and Environment	Plant Fuel In House Trading
W KING LIMITED	-£46.97	04/05/2018	Comm Safety and Environment	Plant Fuel In House Trading
W KING LIMITED	£39.14	04/05/2018	Comm Safety and Environment	Plant Fuel In House Trading
GOLDSMITHS COLLEGE	£2,600.00	04/05/2018	Childrens Services	Other Services
CURRIE & BROWN UK LIMITED	£11,516.40		Other General Fund	Ext Consultants Fees
GOLDSMITHS COLLEGE	£650.00	04/05/2018	Childrens Services	Other Services
W KING LIMITED	£784.98		Comm Safety and Environment	Plant Fuel In House Trading
W KING LIMITED	-£21.62		Comm Safety and Environment	Plant Fuel In House Trading
W KING LIMITED	£18.02		Comm Safety and Environment	Plant Fuel In House Trading
W KING LIMITED	£746.43		Comm Safety and Environment	Plant Fuel In House Trading
W KING LIMITED	-£17.50		Comm Safety and Environment	Plant Fuel In House Trading
W KING LIMITED	£14.58	04/05/2018	Comm Safety and Environment	Plant Fuel In House Trading
GOLDSMITHS COLLEGE	£1,300.00	04/05/2018	Childrens Services	Other Services
GATENBY SANDERSON LTD	£3,588.00		Regeneration Enterprise and Sk	Staff Advertising
ENVIRONMENT MEDIA GROUP LTD	£1,140.00		Comm Safety and Environment	Professional Fees
KENT COUNTY COUNCIL (KCS)	£235,694.65		Systems Control Accounts	Expenditure Payments



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
KENT COUNTY COUNCIL (KCS)	£44,579.71	04/05/2018	Systems Control Accounts	Expenditure Payments
KENT COUNTY COUNCIL (KCS)	-£224.03	04/05/2018	Systems Control Accounts	Expenditure Payments
GREENWICH ISLAMIC CENTRE	£20,022.00		Health and Adult Services	Grants To Voluntary Organ
HMCTS	£601.68	04/05/2018	Housing Services HRA	Professional Fees
HMCTS	£514.71		Housing Services HRA	Professional Fees
LAKER BUILDING MANAGEMENT SOLUTIONS LTD	£18,689.40	04/05/2018	Regeneration Enterprise Skills	Expenditure Payments
LAKER BUILDING MANAGEMENT SOLUTIONS LTD	£10,857.11	04/05/2018	Regeneration Enterprise Skills	Expenditure Payments
LAKER BUILDING MANAGEMENT SOLUTIONS LTD	£6,556.93	04/05/2018	Regeneration Enterprise Skills	Expenditure Payments
LAKER BUILDING MANAGEMENT SOLUTIONS LTD	£14,017.91	04/05/2018	Regeneration Enterprise Skills	Expenditure Payments
LINKTREASURY SERVICES LTD T/AS LINK ASSET SERV	£22,200.00	04/05/2018	Corporate Accounts	Commission Fees Etc Paid
T MACKLEY & CO LIMITED	£563,276.98	08/05/2018	Transportation Schemes	General Payments
T MACKLEY & CO LIMITED	£66,469.18	08/05/2018	Transportation Schemes	General Payments
REDACTED PERSONAL INFORMATION	£603.00	08/05/2018	Comm Safety and Environment	Ext Inc Other Recover Charges
TAMESIDE MBC	£500.00	08/05/2018	Chief Executives	Subscriptions
TAMESIDE MBC	£550.00	08/05/2018	Comm Safety and Environment	Subscriptions
WHYTE & CO	£5,076.46		Chief Executives	Student Award Payment
WHYTE & CO	-£4,230.38		Chief Executives	Student Award Payment
POHWER	£4,410.00		Health and Adult Services	Services by External Providers
PROBUILD (LONDON) LTD	£23,063.44		Planned Maintenance	Refurbishment
PROJECT CENTRE LIMITED	£5,400.00		Transportation Schemes	General Payments
SAFE KIDS WALKING LIMITED	£154.80		Transportation Schemes	General Payments
SAFE KIDS WALKING LIMITED	£864.00		Transportation Schemes	General Payments
SAFE KIDS WALKING LIMITED	£702.00		Transportation Schemes	General Payments
SAFE KIDS WALKING LIMITED	£79.20		Transportation Schemes	General Payments
AF STARR BUILDING CONTRACTORS	£6.588.00		Planned Maintenance	Refurbishment
AF STARR BUILDING CONTRACTORS	£2,088.00		Planned Maintenance	Refurbishment
UNIQUE OFFICE SOLUTIONS LIMITED	£810.00		Childrens Services	Equipment
UNIQUE OFFICE SOLUTIONS LIMITED	£658.80		Chief Executives	Furniture
FIRST ABOUT PLUMBING & CARPENTRY LTD	£522.96	08/05/2018	Comm Safety and Environment	R & M Buildings Other
NATHAN ROBERTS	£600.00		Chief Executives	Professional Fees
OLIVIA DOBBIE	£2,940.00		Chief Executives	Professional Fees
SHERYN OMERI	£1,560.00		Chief Executives	Professional Fees
BENNI-JO TYLER	£700.00		Childrens Services	Materials Staff Training
IUDY ROACH	£586.00		Childrens Services	Materials Staff Training
KELLY DAVIES T/A VI-ABILITY	£1,500.00		Regeneration Enterprise and Sk	Services Private Contractor
DATA SOLUTIONS 2016 LTD T/AS RESTORE DATASHRED	£624.00		Regeneration Enterprise and Sk	Equipment
RAVENSBOURNE COLLEGE	£8,100.00		Regeneration Enterprise and Sk	Services Private Contractor
QUAY OFFICE FURNISHERS LTD	£558.00		Childrens Services	Equipment
PUMPS & MOTORS (UK) LTD	£3,528.00		Chief Executives	Rm Buildings Gmrs Ext Contract
KAYLEIGH'S BOUTIQUE LIMITED T/AS PASSIONFLOWER	£660.00		Chief Executives	Services Private Contractor
PARKEON LTD	£1,708.20		Regeneration Enterprise and Sk	Equipment
SARAH HUNWICK	£588.00		Chief Executives	Professional Fees
OLIVIA DOBBIE	£4,290.00		Chief Executives	Professional Fees
MEDICA	£573.12		Comm Safety and Environment	Materials
MEDICA	£416.84		Comm Safety and Environment	Materials
MEDICA	£110.84		Comm Safety and Environment	Materials
	£219.30	06/03/2018	Comm Salety and Environment	i lateriais



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
MEDICA	£294.00	08/05/2018	Comm Safety and Environment	Materials
MEDICA	£28.56	08/05/2018	Comm Safety and Environment	Materials
MEDICA	£297.60	08/05/2018	Comm Safety and Environment	Materials
H W MARTIN HOLDINGS LTD	£731.40	08/05/2018	Housing Services HRA	Tree Loping
KINGSFIELD COMPUTER PRODUCTS LIMITED	£746.40	08/05/2018	Childrens Services	Equipment
BARRY PURDELL	£1,380.00	08/05/2018	Health and Adult Services	BIA's (Best Interest Assessment)
BARRY PURDELL	£66.60		Health and Adult Services	Professional Fees
WELLBEING IDEAS LIMITED	£600.00	08/05/2018	Health and Adult Services	Services by External Providers
MASONS CATERING (LONDON) LTD	£1,386.00	08/05/2018	Health and Adult Services	Catering
JEREMY BENN ASSOCIATES LTD	£2,472.84		Regeneration Enterprise and Sk	Consultants
INGLETON WOOD	£2,160.00	08/05/2018	Priority Investment Programme	Other Expenses
INGLETON WOOD	£3,131.22		Modernisation	General Payments
HYDROTECH SERVICES LTD	£1,032.00	08/05/2018	Regeneration Enterprise and Sk	R & M Buildings Other
HYDROTECH SERVICES LTD	£576.00		Chief Executives	Rm Buildings Gmrs Ext Contract
GREENWICH LEISURE LIMITED	£195,691.20	08/05/2018	Other General Fund	General Payments
C M L MEMORIALS	£576.00		Comm Safety and Environment	Equipment
BUCHANAN COMPUTING LTD	£8,643.00		Regeneration Enterprise and Sk	Computer Software
KINGSFIELD COMPUTER PRODUCTS LIMITED	£665.95		Regeneration Enterprise and Sk	Computer Hardware
KINGSFIELD COMPUTER PRODUCTS LIMITED	£2,015.66		Comm Safety and Environment	Other Services
ROCC COMPUTERS LTD	£1,710.00		Chief Executives	Services Private Contractor
OUTLOOK TRAINING	£3,800.00		Comm Safety and Environment	Equipment
SAINT-GOBAIN GLASS (UNITED KINGDOM) LIMITED	£1,189.20		Regeneration Enterprise and Sk	Rm Buildings Gmrs Ext Contract
F R JONES AND SON LIMITED	£702.00		Comm Safety and Environment	Equipment
F R JONES AND SON LIMITED	£2,486.40		Comm Safety and Environment	Equipment
F R JONES AND SON LIMITED	£2.098.51		Comm Safety and Environment	Equipment
F R JONES AND SON LIMITED	£1,228.50		Comm Safety and Environment	Equipment
F R JONES AND SON LIMITED	£730.80		Comm Safety and Environment	Equipment
F R JONES AND SON LIMITED	£1,213.99		Comm Safety and Environment	Equipment
KELTIC	£169.20		Regeneration Enterprise and Sk	Clothing & Uniforms
KELTIC	£35.64		Regeneration Enterprise and Sk	Clothing & Uniforms
KELTIC	£62.16	08/05/2018	Regeneration Enterprise and Sk	Clothing & Uniforms
KELTIC	£108.00		Regeneration Enterprise and Sk	Clothing & Uniforms
KELTIC	£604.44	08/05/2018	Regeneration Enterprise and Sk	Clothing & Uniforms
KELTIC	£10.74		Regeneration Enterprise and Sk	Clothing & Uniforms
ANGELIKA WELZEL-CONNOLLY T/A DEMENTIA DIALOGUE	£3,150.00		Health and Adult Services	Grants To Voluntary Organ
GREENWOOD MOBILITY AND MAINTENANCE SERVICES LTD	£1,230.00		Capital Housing Revenue Acc	General Payments
MLL TELECOM LTD	£178,704.00		Chief Executives	Logicalis Network Services
MDP COMMUNICATION SERVICES	£3,226.80		Capital Housing Revenue Acc	General Payments
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£216.59		Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£45.60		Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£262.19		Chief Executives	ESS Care Grant Electrical
PETER BRETT ASSOCIATES LLP	£24,510.00		Priority Investment Programme	Ext Project Management
GREENWICH BSF SPV LIMITED	£870.91		Regeneration Enterprise and Sk	Services Private Contractor
KENT COUNTY COUNCIL (KCS)	£130,697.99		Systems Control Accounts	Expenditure Payments
KENT COUNTY COUNCIL (KCS)	£77.941.70		Systems Control Accounts	Expenditure Payments
			control recounts	



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£520.00	08/05/2018	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£650.00		Childrens Services	Agency Staff
FENSCAPES LTD	£10,149.17	08/05/2018	Housing Services HRA	Planned Maintenance
REDACTED PERSONAL INFORMATION	£650.00	08/05/2018	Childrens Services	Agency Staff
ARMOUR CONTRACTS LTD T/A ARMOUR GROUP	£68,716.72	08/05/2018	Capital Housing Revenue Acc	Refurbishment
REDACTED PERSONAL INFORMATION	£650.00	08/05/2018	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£672.00	08/05/2018	Childrens Services	Agency Staff
OPENVIEW SECURITY SOLUTIONS LTD	£50,752.15		Housing Services HRA	Door Entry Phone
HERTEL SOLUTIONS LTD	£39,358.34	08/05/2018	Housing Services HRA	Water Inspections
OPENVIEW SECURITY SOLUTIONS LTD	£9,837.66	08/05/2018	Housing Services HRA	Equipment
THE WHITE CAB COMPANY	£1,080.00	08/05/2018	Childrens Services	Vehicle Hire External Hired
LOGOTECH SYSTEMS	£5,731.68	08/05/2018	Corporate Accounts	Logotech Charges
UNIVERSITY OF GREENWICH	£1,164.00	08/05/2018	Childrens Services	Other Agency Services
C S TODD & ASSOCIATES LIMITED	£654.00		Regeneration Enterprise and Sk	Services Private Contractor
C S TODD & ASSOCIATES LIMITED	£654.00	08/05/2018	Regeneration Enterprise and Sk	Services Private Contractor
RAPID ELECTRONICS LIMITED	£1,016.04	08/05/2018	Housing Services HRA	Equipment
WILLIAM MARSHALL & PARTNERS LLP	£2,112.00	08/05/2018	Modernisation	Ext Consultants Fees
GATENBY SANDERSON LTD	£2,700.00	08/05/2018	Regeneration Enterprise and Sk	Staff Advertising
W KING LIMITED	£571.55	08/05/2018	Comm Safety and Environment	Plant Fuel In House Trading
W KING LIMITED	-£13.39	08/05/2018	Comm Safety and Environment	Plant Fuel In House Trading
W KING LIMITED	£11.16		Comm Safety and Environment	Plant Fuel In House Trading
THE KNOWLEDGE ACADEMY LIMITED	£978.00	08/05/2018	Chief Executives	AOPS Social Care
PETER BRETT ASSOCIATES LLP	£20,480.40		Priority Investment Programme	Ext Project Management
GREENWICH BSF SPV LIMITED	£12,417.35	08/05/2018	Regeneration Enterprise and Sk	Services Private Contractor
GREENWICH BSF SPV LIMITED	£622.08	08/05/2018	Regeneration Enterprise and Sk	Services Private Contractor
MINA BOBDEY	£555.00		Health and Adult Services	Professional Fees
BMT GROUP LIMITED T/AS BMT WBM LTD	£621.00		Regeneration Enterprise and Sk	Consultants
GREENWICH BSF SPV LIMITED	£11,915.42	08/05/2018	Regeneration Enterprise and Sk	Services Private Contractor
GREENWICH BSF SPV LIMITED	£4,915.87	08/05/2018	Regeneration Enterprise and Sk	Services by External Providers
LONDON PLAY	£5,000.00	08/05/2018	Transportation Schemes	Ext Consultants Fees
HAGS- SMP LIMITED	£3,429.60		Housing Services HRA	Play Equipment Maintenance
DE LAGE LANDEN LEASING LTD	£597.58		Chief Executives	Photocopying
GORT SCOTT LIMITED	£32,250.00	08/05/2018	Regeneration Enterprise and Sk	Professional Fees
ERITH CONTRACTORS LTD	£8,640.00		Comm Safety and Environment	Asbestos Analysis
CYCLEHOOP LTD	£13,680.00		Transportation Schemes	General Payments
CROWN PROMOTIONS & REMOVALS LIMITED	£3,452.33		Housing Services HRA	Equipment
GREENWICH BSF SPV LIMITED	£727.20		Regeneration Enterprise and Sk	Services Private Contractor
PETER BRETT ASSOCIATES LLP	£20,317.50	08/05/2018	Priority Investment Programme	Ext Project Management
ROCC COMPUTERS LTD	£1,710.00	08/05/2018	Chief Executives	Services Private Contractor
EUROPA PRINT AND MAILING SOLUTIONS LTD	£622.80		Chief Executives	Printing
BIKE WORKS CIC	£7,360.80		Transportation Schemes	General Payments
AMALGAMATED LIFTS LTD	£602.40		Regeneration Enterprise and Sk	Service Charges
BT PLC	£4,774.48		Transportation Schemes	General Payments
BMT GROUP LIMITED T/AS BMT WBM LTD	£4,891.50		Regeneration Enterprise and Sk	Consultants
GREENWICH BSF SPV LIMITED	£12.695.41		Regeneration Enterprise and Sk	Services Private Contractor
TRAFFIC WATCH (UK) LTD	£672.00		Transportation Schemes	General Payments



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
TRAFFIC WATCH (UK) LTD	£1,410.00	08/05/2018	Transportation Schemes	General Payments
ROYAL MAIL GROUP LTD	£653.10		Chief Executives	Postage - Royal Mail
IRELAND ALBRECHT LTD	£1,690.20	08/05/2018	Transportation Schemes	General Payments
GREENWICH SERVICE PLUS LIMITED	£180,777.59	08/05/2018	Childrens Services	Vehicle Hire
GREENWICH SERVICE PLUS LIMITED	£198,095.80	08/05/2018	Childrens Services	Vehicle Hire
GREENWICH SERVICE PLUS LIMITED	-£165,079.83	08/05/2018	Childrens Services	Vehicle Hire
STAR CARE UK LTD	£3,901.10	08/05/2018	Health and Adult Services	Private Home Help Domest Misc
STAR CARE UK LTD	£2,259.30		Health and Adult Services	Private Home Help Domest Misc
STAR CARE UK LTD	£1,599.79		Health and Adult Services	Private Home Help Domest Misc
STAR CARE UK LTD	£569.16		Health and Adult Services	Private Home Help Domest Misc
CMG HOMES LTD	£566.86	08/05/2018	Health and Adult Services	Private Home Help Domest Misc
REDACTED PERSONAL INFORMATION	£13,285.80	08/05/2018	Childrens Services	Agency Placements
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£900.00		Health and Adult Services	Supported Living
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£5,550.00	08/05/2018	Health and Adult Services	Supported Living
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£6,216.00	08/05/2018	Health and Adult Services	Supported Living
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£6,216.00	08/05/2018	Health and Adult Services	Supported Living
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£6,216.00		Health and Adult Services	Supported Living
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£6,216.00	08/05/2018	Health and Adult Services	Supported Living
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£6,216.00		Health and Adult Services	Supported Living
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£6,216.00		Health and Adult Services	Supported Living
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£6,216.00		Health and Adult Services	Supported Living
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£6,216.00		Health and Adult Services	Supported Living
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£666.00		Health and Adult Services	Supported Living
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£5,121.43		Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£4,345.20		Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,857.14		Health and Adult Services	Services Private Contractor
STAR CARE UK LTD	£508.54		Health and Adult Services	Private Home Help Domest Misc
STAR CARE UK LTD	£1,490.86		Health and Adult Services	Private Home Help Domest Misc
STAR CARE UK LTD	£2,479.33		Health and Adult Services	Private Home Help Domest Misc
LIFE STYLE CARE (2011) PLC	£1,962.03		Health and Adult Services	Private Sector Nursing Homes
STAR CARE UK LTD	£787.58		Health and Adult Services	Private Home Help Domest Misc
STAR CARE UK LTD	£1,039.44		Health and Adult Services	Private Home Help Domest Misc
STAR CARE UK LTD	£606.59		Health and Adult Services	Private Home Help Domest Misc
W I KING LIMITED	£1,141.23		Comm Safety and Environment	Vehicle Fuel Ext Contractor
W I KING LIMITED	-£26.75		Comm Safety and Environment	Vehicle Fuel Ext Contractor
	£22.29		Comm Safety and Environment	Vehicle Fuel Ext Contractor
TASCOMI LIMITED	£9,000.00		Comm Safety and Environment	Computer Software
GREENWICH BSF SPV LIMITED	£778,379.98		Regeneration Enterprise and Sk	Services Private Contractor
CAPITA BUSINESS SERVICES LTD	£172,693.20		Chief Executives	Computer Software
HARDWICKE	£4,800.00		Chief Executives	Professional Fees
PUSH TO TALK SYSTEMS LTD	£809.98		Regeneration Enterprise and Sk	Telephones
TRANSPORT FOR LONDON	£3,962,837.33		Regeneration Enterprise and Sk	Other Services
MERIDIAN HOME START LIMITED	£3,100,000.00		Corporate Accounts	Advances
OTHER SPACES LIMITED	£2,227.40		Chief Executives	Professional Fees
R D FABRICATIONS	£660.00		Housing Services HRA	Lift Maintenance
R D FABRICATIONS	£900.00		Housing Services HRA	Environmental



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
CRYSTAL PURCHASING LTD	£1,358.14	09/05/2018	Housing Services HRA	Materials
GREENWICH BSF SPV LIMITED	£10,908.61	09/05/2018	Regeneration Enterprise and Sk	Services by External Providers
ERITH CONTRACTORS LTD	£6,840.00	09/05/2018	Comm Safety and Environment	Asbestos Analysis
ELTHAM WELDING SUPPLIES LTD	£4,095.00	09/05/2018	Housing Services HRA	Equipment
ELTHAM WELDING SUPPLIES LTD	£574.80	09/05/2018	Housing Services HRA	Equipment
ELTHAM WELDING SUPPLIES LTD	£348.00	09/05/2018	Housing Services HRA	Equipment
4 BRICK COURT CHAMBERS MANAGEMENT LTD	£660.00	09/05/2018	Chief Executives	Professional Fees
R D FABRICATIONS	£2,280.00	09/05/2018	Housing Services HRA	Direct Orders
MACE LIMITED (CONSTRUCTION)	£7,218.00	09/05/2018	Priority Investment Programme	Other Costs
PUSH TO TALK SYSTEMS LTD	£809.98	09/05/2018	Regeneration Enterprise and Sk	Telephones
WHALE TANKERS LIMITED	£1,840.80	09/05/2018	Other General Fund	General Payments
GLOBAL FUSION MUSIC & ARTS	£1,450.00	09/05/2018	Chief Executives	Stationery
HYTYME LTD	£23,274.00		Housing Services	Rents Other
INTERNATIONAL CARE & ASSESSMENT SUPPORT SERVICES	£2,870.00	09/05/2018	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£4,290.00	09/05/2018	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£800.00	09/05/2018	Childrens Services	Adoption Allowances
SANCTUARY GROUP T/A SANCTUARY HOUSING ASSOCIATION	£25,474.00	09/05/2018	Health and Adult Services	Other Agency Services
REDACTED PERSONAL INFORMATION	£6,300.00		Childrens Services	Services Other Local Author
GREENWICH SERVICE PLUS LIMITED	£6,400.80		Childrens Services	Catering
GREENWICH SERVICE PLUS LIMITED	£585.60	09/05/2018	Childrens Services	Catering
GREENWICH SERVICE PLUS LIMITED	-£2,718.00	09/05/2018	Childrens Services	Catering
REDACTED PERSONAL INFORMATION	£1,725.00		Childrens Services	Other Services
MILLENIUM MINIS LTD	£10,900.20		Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£5,131.40	09/05/2018	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£933.15		Childrens Services	Other Services
MARSTON GROUP LIMITED	£25,908.53		Regeneration Enterprise and Sk	Services Private Contractor
MARSTON GROUP LIMITED	-£21,590.44		Regeneration Enterprise and Sk	Services Private Contractor
IBW GROUP LIMITED	£3,442.79		Regeneration Enterprise and Sk	Services Private Contractor
IBW GROUP LIMITED	-£2,868.99	09/05/2018	Regeneration Enterprise and Sk	Services Private Contractor
BROMLEY, LEWISHAM & GREENWICH MIND LTD	£18,200.00	09/05/2018	Health and Adult Services	Grants To Voluntary Organ
STAR CARE UK LTD	£568.22	09/05/2018	Health and Adult Services	Private Home Help Domest Misc
STAR CARE UK LTD	£892.71	09/05/2018	Health and Adult Services	Private Home Help Domest Misc
REDACTED PERSONAL INFORMATION	£5,641.65	09/05/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,730.00		Childrens Services	Agency Placements
HYTHE HOUSE SUPPORT LIMITED	£3,754.58		Childrens Services	Agency Placements
STAR CARE UK LTD	£2,078.32	09/05/2018	Health and Adult Services	Private Home Help Domest Misc
REDACTED PERSONAL INFORMATION	£4,520.52		Childrens Services	Agency Placements
STAR CARE UK LTD	£2,078.92		Health and Adult Services	Private Home Help Domest Misc
REDACTED PERSONAL INFORMATION	£3,400.00		Childrens Services	LC Staying Put
STAR CARE UK LTD	£798.77		Health and Adult Services	Private Home Help Domest Misc
REDACTED PERSONAL INFORMATION	£2,600.00		Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£7,200.00		Health and Adult Services	Client Support
REDACTED PERSONAL INFORMATION	£7,928.57		Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£783.52		Health and Adult Services	Client Support
REDACTED PERSONAL INFORMATION	£3.357.94		Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,610.14		Health and Adult Services	Private Sector Nursing Homes



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£3,011.70	09/05/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,112.09	09/05/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,112.09	09/05/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,810.92	09/05/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,112.09		Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,442.52	09/05/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,818.29		Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,912.23	09/05/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,912.23	09/05/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,630.40	09/05/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,912.23	09/05/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,372.02	09/05/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,736.94	09/05/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,828.17	09/05/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,828.17		Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,554.48	09/05/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,626.00	09/05/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,030.00		Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,131.00		Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,131.00	09/05/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,828.00		Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,403.50		Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,610.14		Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,011.70		Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,112.09		Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,112.09		Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,810.92		Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,112.09		Health and Adult Services	Private Sector Nursing Homes
KENT HOMEFINDING & FOSTERING LTD	£2,943.00		Childrens Services	Agency Placements
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£568.41		Health and Adult Services	Private Home Help Domest Misc
REDACTED PERSONAL INFORMATION	£3,458.27		Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,393.00		Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£790.00		Childrens Services	Higher Education
KENT HOMEFINDING & FOSTERING LTD	£2,943.00		Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£8,050.00		Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,080.88		Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£16,500.00		Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£1,029.64		Childrens Services	Private Home Help Domestic
REDACTED PERSONAL INFORMATION	£15,040.00		Childrens Services	Agency Placements
ORDINARY LIVING LTD	£2,309.44		Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£10,658.52	09/05/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£17,764.20		Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£438.00		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£413.03		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00		Childrens Services	Fostering Allowances
	£336.00		Childrens Services	Fostering Allowances



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
BRIDGE 86 LIMITED	£50,000.00	09/05/2018	Health and Adult Services	Other Agency Services
REDACTED PERSONAL INFORMATION	£672.00	09/05/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£40.86	09/05/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£168.00	09/05/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	-£33.55	09/05/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£12.80	09/05/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£500.00	09/05/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£669.44	09/05/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£833.68	09/05/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£760.00	09/05/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£760.00	09/05/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£760.00	09/05/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£63.00		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£40.50		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£760.00	09/05/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£760.00		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£596.00		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£298.00		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£584.00		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£292.00	09/05/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£500.00		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£888.00		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,166.40		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£760.00		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£993.60		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£888.00		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£222.00		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£888.00		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£760.00		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£993.60		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£672.00		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£669.44		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£669.44	09/05/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£760.00		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£993.60		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£833.68		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£993.60		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£672.00		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£760.00		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£669.44		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£888.00		Childrens Services	Fostering Allowances
BRIDGE 86 LIMITED	£50,000.00		Health and Adult Services	Other Agency Services
ERITH CONTRACTORS LTD	£960.00		Comm Safety and Environment	Asbestos Analysis
REDACTED PERSONAL INFORMATION	£379.96		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£170.00		Childrens Services	Fostering Allowances



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£496.86	09/05/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	09/05/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.00	09/05/2018	Childrens Services	LC Staying Put
REDACTED PERSONAL INFORMATION	£443.94		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	09/05/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	-£190.00	09/05/2018	Childrens Services	LC Staying Put
REDACTED PERSONAL INFORMATION	-£50.00	09/05/2018	Childrens Services	LC Staying Put
REDACTED PERSONAL INFORMATION	£379.96	09/05/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	09/05/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£292.04	09/05/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£383.32	09/05/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£298.06	09/05/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£391.44	09/05/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94	09/05/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£633.22		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£633.22	09/05/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£50.00	09/05/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£292.04	09/05/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£433.44	09/05/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£540.12		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£50.00	09/05/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£683.20		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£292.04	09/05/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£483.42		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96	09/05/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94	09/05/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	09/05/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£80.00	09/05/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96	09/05/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	09/05/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94	09/05/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£633.22		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£5.67		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£30.00	09/05/2018	Childrens Services	Foster Carer Task Work
REDACTED PERSONAL INFORMATION	£9.47		Childrens Services	Foster Carer Task Work
REDACTED PERSONAL INFORMATION	£292.04		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£433.44		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£195.14		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£441.56		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£587.72		Childrens Services	LC Staying Put
REDACTED PERSONAL INFORMATION	£379.96		Childrens Services	Fostering Allowances



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£546.84	09/05/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94	09/05/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94	09/05/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	09/05/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94	09/05/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£633.22	09/05/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96	09/05/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	09/05/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	09/05/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£292.04		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£433.44	09/05/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96	09/05/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	09/05/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£380.00		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£500.00		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£596.82		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£292.04		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£483.42	09/05/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£683.20		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£25.00		Childrens Services	Publicitiy
REDACTED PERSONAL INFORMATION	£336.00		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£683.20		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£40.00		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£633.22		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£683.20		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£20.00		Childrens Services	Publicitiy
REDACTED PERSONAL INFORMATION	£336.00		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£358.00 £490.00		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£633.22		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94		Childrens Services	Asylum Immigration
REDACTED PERSONAL INFORMATION	£633.22		Childrens Services	Asylum Immigration
	£633.22	07/05/2018	Childrens Services	Asylum Immigration



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£240.00	09/05/2018	Childrens Services	Foster Carer Task Work
REDACTED PERSONAL INFORMATION	£86.40		Childrens Services	Foster Carer Task Work
REDACTED PERSONAL INFORMATION	£379.96	09/05/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	09/05/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	09/05/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96	09/05/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	09/05/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£192.00	09/05/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	09/05/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£168.00	09/05/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94	09/05/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£633.22	09/05/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00	09/05/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	09/05/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	09/05/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96	09/05/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	09/05/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00	09/05/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	09/05/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00	09/05/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£298.06		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£391.44	09/05/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£298.06	09/05/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£391.44	09/05/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£292.04		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£433.44		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£30.00		Childrens Services	Publicitiy
REDACTED PERSONAL INFORMATION	£336.00		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£350.00 £490.00		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24		Childrens Services	Fostering Allowances



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£443.94	09/05/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	09/05/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£919.59		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,208.14	09/05/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£292.04	09/05/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£433.44	09/05/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£360.00	09/05/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£525.00	09/05/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96	09/05/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£292.04	09/05/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£433.44		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£292.04	09/05/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£433.44	09/05/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£298.06	09/05/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£441.56		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£298.06	09/05/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£441.56		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£312.00		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£455.00		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£157.50		Childrens Services	Foster Carer Task Work
REDACTED PERSONAL INFORMATION	£75.00		Childrens Services	Foster Carer Task Work
REDACTED PERSONAL INFORMATION	£44.10		Childrens Services	Foster Carer Task Work
REDACTED PERSONAL INFORMATION	£292.04		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£383.32		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£349.86		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£224.42		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£350.00		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£633.22		Childrens Services	Fostering Allowances
	£633.22	07/05/2018	Childrens Services	rostering Allowances



£443.94 £633.22 £500.00 £443.94 £633.22 £336.00 £490.00 £490.00 £490.00 £490.00 £490.00 £499.00 £490.00 £490.00 £490.00 £490.00 £490.00 £490.00 £490.00 £490.00 £490.00 £490.00 £490.00 £490.00 £490.00 £490.00 £490.00 £449.00 £449.00 £449.00 £449.00 £449.00 £449.00 £470.00 £470.00 £470.00 £470.00 £470.00 £470.00 £470.00 £470.00 £470.00 £470.00 £470.00 £470.00 £470.00 <td< th=""><th>09/05/2018 09/05/2018 09/05/2018 09/05/2018 09/05/2018 09/05/2018 09/05/2018 09/05/2018 09/05/2018 09/05/2018 09/05/2018 09/05/2018 09/05/2018 09/05/2018</th><th>Childrens Services Childrens Services</th><th>Fostering Allowances Fostering Allowances</th></td<>	09/05/2018 09/05/2018 09/05/2018 09/05/2018 09/05/2018 09/05/2018 09/05/2018 09/05/2018 09/05/2018 09/05/2018 09/05/2018 09/05/2018 09/05/2018 09/05/2018	Childrens Services Childrens Services	Fostering Allowances
£500.00 £443.94 £633.22 £336.00 £490.00 £490.00 £298.06 £49.00 £298.06 £49.00 £298.06 £49.00 £49.00 £49.00 £49.00 £49.00 £49.00 £49.00 £441.56 £49.00 £443.94 £583.24 £379.96 £496.86 £379.96 £496.86 £963.20 £963.20 £298.21.76	09/05/2018 09/05/2018 09/05/2018 09/05/2018 09/05/2018 09/05/2018 09/05/2018 09/05/2018 09/05/2018 09/05/2018 09/05/2018 09/05/2018 09/05/2018	Childrens Services Childrens Services	Fostering Allowances
£443.94 £633.22 £336.00 £490.00 £490.00 £490.00 £490.00 £490.00 £490.00 £490.00 £490.00 £490.00 £49.00 £49.00 £49.00 £49.00 £49.00 £49.00 £49.00 £49.00 £49.00 £49.00 £49.00 £49.00 £49.00 £49.00 £49.80 £379.96 £496.86 £963.20 £963.20 -£221.76	 09/05/2018 	Childrens Services Childrens Services	Fostering Allowances
£633.22 £336.00 £490.00 £490.00 £490.00 £490.00 £490.00 £490.00 £490.00 £490.00 £490.00 £441.56 £49.00 £443.94 £583.24 £379.96 £496.86 £379.96 £496.86 £963.20 £963.20 -£221.76	09/05/2018 09/05/2018 09/05/2018 09/05/2018 09/05/2018 09/05/2018 09/05/2018 09/05/2018 09/05/2018 09/05/2018 09/05/2018	Childrens Services Childrens Services	Fostering Allowances
£336.00 £490.00 £490.00 £49.00 £49.00 £441.56 £441.56 £443.94 £43.94 £583.24 £379.96 £496.86 £379.96 £496.86 £379.90 £496.86 £379.90 £496.86 £379.90 £496.86 £379.90 £496.80 £21.76	09/05/2018 09/05/2018 09/05/2018 09/05/2018 09/05/2018 09/05/2018 09/05/2018 09/05/2018 09/05/2018 09/05/2018 09/05/2018	Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services	Fostering Allowances Fostering Allowances Fostering Allowances Fostering Allowances Fostering Allowances Fostering Allowances Fostering Allowances Fostering Allowances Fostering Allowances Fostering Allowances
£490.00 £490.00 £49.00 £298.06 £441.56 £441.56 £449.00 £449.00 £449.00 £449.00 £449.00 £444.394 £583.24 £379.96 £496.86 £379.96 £496.86 £963.20 £963.20 £221.76	09/05/2018 09/05/2018 09/05/2018 09/05/2018 09/05/2018 09/05/2018 09/05/2018 09/05/2018 09/05/2018 09/05/2018	Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services	Fostering Allowances Fostering Allowances Fostering Allowances Fostering Allowances Fostering Allowances Fostering Allowances Fostering Allowances Fostering Allowances
£49.00 £298.06 £441.56 £440.00 £443.94 £583.24 £379.96 £4796.86 £379.96 £4796.86 £379.90 £496.86 £379.90 £496.86	09/05/2018 09/05/2018 09/05/2018 09/05/2018 09/05/2018 09/05/2018 09/05/2018 09/05/2018 09/05/2018	Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services	Fostering Allowances Fostering Allowances Fostering Allowances Fostering Allowances Fostering Allowances Fostering Allowances Fostering Allowances
£298.06 £441.56 £49.00 £443.94 £583.24 £379.96 £476.86 £379.96 £496.86 £379.96 £496.86 £379.96 £496.86 £21.76	09/05/2018 09/05/2018 09/05/2018 09/05/2018 09/05/2018 09/05/2018 09/05/2018 09/05/2018	Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services	Fostering Allowances Fostering Allowances Fostering Allowances Fostering Allowances Fostering Allowances Fostering Allowances
£441.56 £49.00 £443.94 £583.24 £379.96 £4796.86 £379.96 £496.86 £379.96 £496.86 £379.96 £496.86 £21.76	09/05/2018 09/05/2018 09/05/2018 09/05/2018 09/05/2018 09/05/2018 09/05/2018 09/05/2018	Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services	Fostering Allowances Fostering Allowances Fostering Allowances Fostering Allowances Fostering Allowances
£49.00 £443.94 £583.24 £379.96 £496.86 £379.96 £496.86 £496.86 £963.20 £963.20	09/05/2018 09/05/2018 09/05/2018 09/05/2018 09/05/2018 09/05/2018 09/05/2018	Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services	Fostering Allowances Fostering Allowances Fostering Allowances Fostering Allowances
£443.94 £583.24 £379.96 £496.86 £379.96 £496.86 £496.86 £963.20 £221.76	09/05/2018 09/05/2018 09/05/2018 09/05/2018 09/05/2018 09/05/2018	Childrens Services Childrens Services Childrens Services Childrens Services	Fostering Allowances Fostering Allowances Fostering Allowances
£583.24 £379.96 £496.86 £379.96 £496.86 £963.20 £963.20 -£221.76	09/05/2018 09/05/2018 09/05/2018 09/05/2018 09/05/2018	Childrens Services Childrens Services Childrens Services	Fostering Allowances Fostering Allowances
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£379.96 £496.86 £963.20 -£221.76	09/05/2018 09/05/2018		
<u>£496.86</u> <u>£963.20</u> -£221.76	09/05/2018	Childrens Services	Fostering Allowances
£963.20 -£221.76		Childrens Services	Fostering Allowances
-£221.76	09/05/2018	Childrens Services	Government Grants Clg Inc Gol
		Childrens Services	Fostering Allowances
-£187.89		Childrens Services	Fostering Allowances
£496.86	09/05/2018	Childrens Services	Fostering Allowances
£379.96		Childrens Services	Fostering Allowances
£715.18		Childrens Services	Fostering Allowances
£336.00		Childrens Services	Fostering Allowances
£440.16		Childrens Services	Fostering Allowances
			Publicitiy
			Publicitiy
			Fostering Allowances
			Asylum Immigration
			Asylum Immigration
			Fostering Allowances
	£0.00 £0.00 £336.00 £440.16 £20.00 £5.85 £443.94 £583.24 £443.94 £583.24 £443.94 £583.24 £583.24 £583.24 £583.24 £583.24 £583.24 £583.24 £583.24 £583.24 £583.24 £583.24 £583.24 £379.96 £443.94 £583.24 £379.96 £443.94 £583.24 £379.96 £443.94 £379.96 £496.86 £379.96 £496.86 £379.96 £496.86 £379.96	£0.00 09/05/2018 £0.00 09/05/2018 £336.00 09/05/2018 £440.16 09/05/2018 £20.00 09/05/2018 £5.85 09/05/2018 £443.94 09/05/2018 £443.94 09/05/2018 £443.94 09/05/2018 £443.94 09/05/2018 £443.94 09/05/2018 £443.94 09/05/2018 £443.94 09/05/2018 £4379.96 09/05/2018 £4379.96 09/05/2018 £443.94 09/05/2018 £4379.96 09/05/2018 £443.94 09/05/2018 £443.94 09/05/2018 £443.94 09/05/2018 £438.24 09/05/2018 £4583.24 09/05/2018 £479.96 09/05/2018 £379.96 09/05/2018 £379.96 09/05/2018 £4796.86 09/05/2018 £479.96 09/05/2018 £479.96 09/05/2018 £4796.86<	£0.00 09/05/2018 Childrens Services £0.00 09/05/2018 Childrens Services £336.00 09/05/2018 Childrens Services £440.16 09/05/2018 Childrens Services £20.00 09/05/2018 Childrens Services £20.00 09/05/2018 Childrens Services £5.85 09/05/2018 Childrens Services £443.94 09/05/2018 Childrens Services £379.96 09/05/2018 Childrens Services £496.86 09/05/2018 Childrens Services £443.94 09/05/2018 Childrens Services



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£383.32	09/05/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£292.04	09/05/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£383.32	09/05/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96	09/05/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	09/05/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96	09/05/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	09/05/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£790.02	09/05/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96	09/05/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96	09/05/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96	09/05/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	09/05/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£28.35		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	09/05/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£68.92		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£292.04		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£383.32		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£638.06		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£350.00		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£292.04		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£383.32		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£363.32 £336.00		Childrens Services	Fostering Allowances
	£336.00	07/05/2018	Childrens Services	Postering Anowances



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£440.16	09/05/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£292.04		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£383.32	09/05/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96	09/05/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	09/05/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00	09/05/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	09/05/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	-£160.32	09/05/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	-£212.94	09/05/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£479.78	8 09/05/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£629.74	09/05/2018	Childrens Services	Fostering Allowances
FORD RETAIL LTD T/A TRUST FORD	£39,805.08	09/05/2018	Other General Fund	General Payments
FORD RETAIL LTD T/A TRUST FORD	-£39,805.08	09/05/2018	Other General Fund	General Payments
FORD RETAIL LTD T/A TRUST FORD	£295.00	09/05/2018	Other General Fund	General Payments
FORD RETAIL LTD T/A TRUST FORD	£39,451.08		Other General Fund	General Payments
FORD RETAIL LTD T/A TRUST FORD	£39,687.08		Other General Fund	General Payments
FORD RETAIL LTD T/A TRUST FORD	-£39,687.08	09/05/2018	Other General Fund	General Payments
FORD RETAIL LTD T/A TRUST FORD	£295.00	09/05/2018	Other General Fund	General Payments
FORD RETAIL LTD T/A TRUST FORD	£39,451.08	09/05/2018	Other General Fund	General Payments
REDACTED PERSONAL INFORMATION	£1,366.86		Childrens Services	Special Guardianship Orders - Section 14
HAYS SPECIALIST RECRUITMENT LTD	£11,703.77	09/05/2018	Systems Control Accounts	Expenditure Payments
GATENBY SANDERSON LIMITED	£4,698.44		Systems Control Accounts	Expenditure Payments
MANPOWER UK LTD	£53,536.73		Systems Control Accounts	Expenditure Payments
BLUE OCEAN SERVICES LTD	£1,179.36		Systems Control Accounts	Expenditure Payments
PENNA PLC	£9,708.04		Systems Control Accounts	Expenditure Payments
BADENOCH & CLARK LIMITED	£2,243.03		Systems Control Accounts	Expenditure Payments
SANTANDER UK PLC	£4,255.15		Systems Control Accounts	Expenditure Payments
THE OYSTER PARTNERSHIP	£28.360.65		Systems Control Accounts	Expenditure Payments
SANCTUARY PERSONNEL LIMITED	£2,780.40	09/05/2018	Systems Control Accounts	Expenditure Payments
CALVERTON FINANCE LIMITED	£5,400.00		Systems Control Accounts	Expenditure Payments
MEDICARE FIRST LIMITED	£1,399.85		Systems Control Accounts	Expenditure Payments
CALVERTON FINANCE LIMITED	£2,104.02		Systems Control Accounts	Expenditure Payments
BALTIMORE CONSULTING LTD	£16,834.16		Systems Control Accounts	Expenditure Payments
REMEDY RECRUITMENT GROUP LTD	£15,811.10		Systems Control Accounts	Expenditure Payments
LAW ABSOLUTE LIMITED	£3,703.73		Systems Control Accounts	Expenditure Payments
KENYON BLOCK CONSULTANTS LIMITED	£1,118.40		Systems Control Accounts	Expenditure Payments
COMMUNITY RESOURCING LTD T/AS RESOURCING GROUP	£2,444.66		Systems Control Accounts	Expenditure Payments
VENN GROUP LIMITED	£7,656.07		Systems Control Accounts	Expenditure Payments
MORGAN HUNT UK LIMITED	£6,457.04		Systems Control Accounts	Expenditure Payments
RANDSTAD CPE LIMITED	£3,204.06		Systems Control Accounts	Expenditure Payments
RANDSTAD CPE LIMITED	£8,069.10		Systems Control Accounts	Expenditure Payments
3D RECRUIT LIMITED	£4,494.58		Systems Control Accounts	Expenditure Payments
FORTRESS RECRUITMENT LIMITED	£5,558.11		Systems Control Accounts	Expenditure Payments
EDEN BROWN LIMITED	£5,781.53		Systems Control Accounts	Expenditure Payments
CALCO SERVICES LIMITED	£703.08		Systems Control Accounts	Expenditure Payments
SONOVATE LTD	£3,830.79		Systems Control Accounts	Expenditure Payments



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
MACDONALD & COMPANY FREELANCE LTD	£13,941.78		Systems Control Accounts	Expenditure Payments
VILLAGE STAFF LIMITED	£5,080.86	09/05/2018	Systems Control Accounts	Expenditure Payments
CALVERTON FINANCE LIMITED	£2,751.40	09/05/2018	Systems Control Accounts	Expenditure Payments
WINLIGHT CONSULTING LTD T/A WINLIGHT RECRUITMENT	£1,414.26	09/05/2018	Systems Control Accounts	Expenditure Payments
HSBC INVOICE FINANCE (UK) LTD	£4,048.77	09/05/2018	Systems Control Accounts	Expenditure Payments
CHARLES HUNTER ASSOCIATES LIMITED	£3,548.75	09/05/2018	Systems Control Accounts	Expenditure Payments
ACTION FIRST RECRUITMENT LTD	£2,654.73	09/05/2018	Systems Control Accounts	Expenditure Payments
RBS INVOICE FINANCE LTD	£4,656.40	09/05/2018	Systems Control Accounts	Expenditure Payments
LIQUID PERSONNEL LTD	£6,615.73	09/05/2018	Systems Control Accounts	Expenditure Payments
BBL TECHNICAL LIMITED	£7,759.51		Systems Control Accounts	Expenditure Payments
FACTOR 21 PLC	£3,308.75	09/05/2018	Systems Control Accounts	Expenditure Payments
RBS INVOICE FINANCE LTD	£3,841.54		Systems Control Accounts	Expenditure Payments
SW LOCUMS LIMITED	£1,255.80	09/05/2018	Systems Control Accounts	Expenditure Payments
BARCLAYS BANK PLC	£1,552.22		Systems Control Accounts	Expenditure Payments
SELLICK PARTNERSHIP LIMITED	£2,865.44	09/05/2018	Systems Control Accounts	Expenditure Payments
OSBOURNE RICHARDSON LIMITED	£23,933.30		Systems Control Accounts	Expenditure Payments
CARITAS RECRUITMENT LIMITED	£10,389.42		Systems Control Accounts	Expenditure Payments
CAPITAL ENGINEERING PERSONNEL LTD	£3,200.51		Systems Control Accounts	Expenditure Payments
SKIPTON BUSINESS FINANCE	£30,511.85		Systems Control Accounts	Expenditure Payments
SERVICE CARE SOLUTIONS LIMITED	£2,799.62		Systems Control Accounts	Expenditure Payments
MATCHTECH GROUP (UK) LTD	£3,042.98		Systems Control Accounts	Expenditure Payments
BIBBY FACTORS LTD	£4,726.57		Systems Control Accounts	Expenditure Payments
TEMPEST RESOURCING LTD	£9,330.75		Systems Control Accounts	Expenditure Payments
BIBBY FACTORS LTD	£697.64		Systems Control Accounts	Expenditure Payments
COYLE PERSONNEL PLC	£2.368.65		Systems Control Accounts	Expenditure Payments
CLIENT DIRECTS LIMITED	£32,091.25		Systems Control Accounts	Expenditure Payments
IPEOPLE SOLUTIONS LIMITED	£3.972.90		Systems Control Accounts	Expenditure Payments
CARRINGTON WEST LIMITED	£724.17		Systems Control Accounts	Expenditure Payments
RBS INVOICE FINANCE LIMITED	£1,058.44		Systems Control Accounts	Expenditure Payments
NEXERE CONSULTING LIMITED	£2,785.87		Systems Control Accounts	Expenditure Payments
THE FRCE RECRUITMENT GROUP LTD	£710.65		Systems Control Accounts	Expenditure Payments
TRADEWIND RECRUITMENT SOCIAL CARE LTD	£710.65		Systems Control Accounts	Expenditure Payments
NUCO SOLUTIONS LTD	£4,057.48		Systems Control Accounts	Expenditure Payments
CALVERTON FINANCE LIMITED	£972.00		Systems Control Accounts	Expenditure Payments
ROC SEARCH LIMITED	£2,727.30		Systems Control Accounts	Expenditure Payments
RBS INVOICE FINANCE LIMITED	£5,379.22		Systems Control Accounts	Expenditure Payments
NONSTOP RECRUITMENT LIMITED	£1,200.00		Systems Control Accounts	Expenditure Payments
SANCTUM CONSULTANTS LIMITED	£1,232.71		Systems Control Accounts	Expenditure Payments
CLEAR EDGE RESOURCING LTD	£876.54		Systems Control Accounts	Expenditure Payments
PARKER ROSE RECRUITMENT LTD	£1,442.30		Systems Control Accounts	Expenditure Payments
OCCUPATIONAL HEALTH STAFFING LIMITED	£1,512.30		Systems Control Accounts	Expenditure Payments
ADVANTEDGE COMMERCIAL FINANCE (NORTH) LTD	£1,736.70		Systems Control Accounts	Expenditure Payments
REDACTED PERSONAL INFORMATION	£1,554.24		Health and Adult Services	Adult Placement Schemes
HOUSE TO HOME LETTINGS LTD	£30,594.00		Housing Services	Rents Other
HMCTS	£30,374.00		Housing Services HRA	Professional Fees
HMCTS	£724.02 £699.10		Housing Services HRA	Professional Fees
	£679.10	10/05/2018	Indusing services HKA	ITI DIESSIONAL FEES



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
ROYAL BOROUGH OF GREENWICH HERITAGE TRUST CIO	£601,443.60	10/05/2018	Chief Executives	Mlsc
EXCITE-ED CIC	£600.00	11/05/2018	Childrens Services	Other Services
THE UK ASSOCIATION FOR MUSIC EDUCATION-MUSIC MARK	£936.00	11/05/2018	Childrens Services	Subscriptions
BALTIMORE CONSULTING LTD	£1,560.00	11/05/2018	Childrens Services	Agency Staff
BALTIMORE CONSULTING LTD	£1,092.00	11/05/2018	Childrens Services	Agency Staff
BALTIMORE CONSULTING LTD	£1,092.00	11/05/2018	Childrens Services	Agency Staff
BALTIMORE CONSULTING LTD	£1,200.00	11/05/2018	Childrens Services	Agency Staff
BALTIMORE CONSULTING LTD	£1,560.00	11/05/2018	Childrens Services	Agency Staff
GREENWICH SERVICE PLUS LIMITED	£8,053.30	11/05/2018	Housing Services HRA	Recharge to Birchmere
MAYOR'S OFFICE FOR POLICING AND CRIME	£44,686.00	11/05/2018	Comm Safety and Environment	Other Services
MAYOR'S OFFICE FOR POLICING AND CRIME	£33,250.00	11/05/2018	Comm Safety and Environment	Other Services
HOUSING FOR WOMEN	£2,000.00	11/05/2018	Comm Safety and Environment	Other Services
C2C BE WELL LTD	£18,000.00	11/05/2018	Comm Safety and Environment	Other Services
REDACTED PERSONAL INFORMATION	£933.52	11/05/2018	Regeneration Enterprise and Sk	Ext Inc Other Recover Charges
REDACTED PERSONAL INFORMATION	£2,741.96		Childrens Services	Services Other Local Author
SHAW TRUST LTD	£840.00	11/05/2018	Chief Executives	Corporate Client & Customer Services
REDACTED PERSONAL INFORMATION	£2,025.11	11/05/2018	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£4,050.00	11/05/2018	Childrens Services	Services Other Local Author
RSP RAIL TRAVEL ACCOUNT	£337.60	11/05/2018	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£43.40	11/05/2018	Childrens Services	Transport For Parent Car
RSP RAIL TRAVEL ACCOUNT	£137.60	11/05/2018	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£29.90	11/05/2018	Childrens Services	Transport For Parent Car
RSP RAIL TRAVEL ACCOUNT	£479.60	11/05/2018	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£54.00	11/05/2018	Childrens Services	Transport For Parent Car
RSP RAIL TRAVEL ACCOUNT	£786.20	11/05/2018	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£423.60	11/05/2018	Childrens Services	Transport For Parent Car
RSP RAIL TRAVEL ACCOUNT	£93.90	11/05/2018	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£251.10	11/05/2018	Childrens Services	Transport For Children
RSP RAIL TRAVEL ACCOUNT	£359.10	11/05/2018	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£133.00	11/05/2018	Childrens Services	Transport For Parent Car
RSP RAIL TRAVEL ACCOUNT	£245.40	11/05/2018	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£108.80	11/05/2018	Childrens Services	Transport For Parent Car
RSP RAIL TRAVEL ACCOUNT	£358.00	11/05/2018	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£150.25	11/05/2018	Childrens Services	Transport For Parent Car
RSP RAIL TRAVEL ACCOUNT	£74.70	11/05/2018	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£16.70	11/05/2018	Childrens Services	Transport For Children
RSP RAIL TRAVEL ACCOUNT	£307.70	11/05/2018	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£279.80		Childrens Services	Transport For Parent Car
RSP RAIL TRAVEL ACCOUNT	£18.00	11/05/2018	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£56.20	11/05/2018	Childrens Services	Transport For Parent Car
RSP RAIL TRAVEL ACCOUNT	£27.40	11/05/2018	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£7.70	11/05/2018	Childrens Services	Transport For Parent Car
RSP RAIL TRAVEL ACCOUNT	£86.00	11/05/2018	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£42.20	11/05/2018	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£293.60	11/05/2018	Childrens Services	Transport For Children
RSP RAIL TRAVEL ACCOUNT	£12.70		Regeneration Enterprise and Sk	Legal Fees



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
RSP RAIL TRAVEL ACCOUNT	£25.40		Regeneration Enterprise and Sk	Legal Fees
RSP RAIL TRAVEL ACCOUNT	-£464.00	11/05/2018	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£12.70	11/05/2018	Childrens Services	Training Expenses
RSP RAIL TRAVEL ACCOUNT	£12.60	11/05/2018	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£12.60	11/05/2018	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£156.30	11/05/2018	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	-£126.00	11/05/2018	Health and Adult Services	Services by External Providers
RSP RAIL TRAVEL ACCOUNT	£12.70		Chief Executives	Professional Fees
RSP RAIL TRAVEL ACCOUNT	£25.40	11/05/2018	Chief Executives	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£50.80	11/05/2018	Chief Executives	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£50.80	11/05/2018	Chief Executives	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£21.80	11/05/2018	Chief Executives	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£25.40	11/05/2018	Chief Executives	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£12.70	11/05/2018	Housing Services HRA	Longwalk Legal Disbursements
RSP RAIL TRAVEL ACCOUNT	£12.70	11/05/2018	Housing Services HRA	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£18.10	11/05/2018	Housing Services HRA	Other Services
REDACTED PERSONAL INFORMATION	£1,650.00		Childrens Services	Services Other Local Author
CCS MEDIA	£1,047.02		Chief Executives	Computer Hardware
CCS MEDIA	£924.78		Chief Executives	Mobile Device Stock
CCS MEDIA	£94.94	11/05/2018	Chief Executives	Mobile Device Stock
EFFECTABLE CONSTRUCTION SERVICES LTD	£5,977.02	11/05/2018	NS General Fund	General Payments
GUNNER LTD	£7,194.49		NS General Fund	General Payments
GUNNER LTD	-£1,097.46		Housing Services HRA	Ext Inc Other Recover Charges
GUNNER LTD	-£3.00		Housing Services HRA	Stationery
STANNAH LIFT SERVICES LTD	£5.711.20		NS General Fund	General Payments
STANNAH LIFT SERVICES LTD	-£871.20	11/05/2018	Housing Services HRA	Ext Inc Other Recover Charges
STANNAH LIFT SERVICES LTD	-£3.00		Housing Services HRA	Stationery
BOURNE AMENITY LTD	£1,033.56		Comm Safety and Environment	Materials
EFFECTABLE CONSTRUCTION SERVICES LTD	£8,348.56		NS General Fund	General Payments
EFFECTABLE CONSTRUCTION SERVICES LTD	-£1,281.14		Housing Services HRA	Ext Inc Other Recover Charges
EFFECTABLE CONSTRUCTION SERVICES LTD	-£3.00		Housing Services HRA	Stationery
BRIDGE 86 LIMITED	£37,333.33		Health and Adult Services	Other Agency Services
BRIDGE 86 LIMITED	£37,333.33	11/05/2018	Health and Adult Services	Other Agency Services
W I KING LIMITED	£1.280.88		Comm Safety and Environment	Plant Fuel In House Trading
W KING LIMITED	-£30.02	11/05/2018	Comm Safety and Environment	Plant Fuel In House Trading
W I KING LIMITED	£25.02		Comm Safety and Environment	Plant Fuel In House Trading
PALMSTEAD NURSREIES LTD	£519.12		Comm Safety and Environment	Materials
PALMSTEAD NURSREIES LTD	£ 26.00		Comm Safety and Environment	Materials
PALMSTEAD NURSREIES LTD	£102.00		Comm Safety and Environment	Materials
SORBUS INTERNATIONAL LIMITED	£948.00		Comm Safety and Environment	Equipment
TREEHOUSE TRAINING LTD	£696.00		Comm Safety and Environment	Training Expenses
REDACTED PERSONAL INFORMATION	£1,370.00		Childrens Services	Adoption Allowances
FM CONWAY LTD	£43,436.62		Regeneration Enterprise Skills	Expenditure Payments
REDACTED PERSONAL INFORMATION	£2,951.50		Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£780.00		Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£1,620.00		Childrens Services	Other Services



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
MLL TELECOM LTD	£3,198.00	11/05/2018	Chief Executives	Other Services
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£216.59	11/05/2018	Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£45.60	11/05/2018	Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£262.19	11/05/2018	Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£205.19	11/05/2018	Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£22.79	11/05/2018	Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£102.59	11/05/2018	Chief Executives	ESS Care Grant Furniture
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£37.60	11/05/2018	Chief Executives	ESS Care Grant Furniture
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£205.19	11/05/2018	Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£22.80	11/05/2018	Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£262.19	11/05/2018	Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£102.59	11/05/2018	Chief Executives	ESS Care Grant Furniture
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£216.58	11/05/2018	Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£45.60	11/05/2018	Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£205.19	11/05/2018	Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£22.80	11/05/2018	Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£262.19	11/05/2018	Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£102.59	11/05/2018	Chief Executives	ESS Care Grant Furniture
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£216.58	11/05/2018	Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£45.60	11/05/2018	Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£262.19	11/05/2018	Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£216.59	11/05/2018	Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£45.59	11/05/2018	Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£205.19	11/05/2018	Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£22.80		Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£262.19	11/05/2018	Chief Executives	ESS Care Grant Electrical
GREENWICH LEISURE LIMITED	£8,750.00	11/05/2018	Health and Adult Services	Services Private Contractor
HARRIS CUFFARO & NICHOLS	£700.56	11/05/2018	Chief Executives	Legal Fees
HARRIS CUFFARO & NICHOLS	£4.28	11/05/2018	Chief Executives	Legal Fees
GREENWICH LEISURE LIMITED	£12,500.00	11/05/2018	Health and Adult Services	Services Private Contractor
GREENWICH LEISURE LIMITED	£35,274.05	11/05/2018	Health and Adult Services	Services Private Contractor
HEALTH MANAGEMENT LTD	£16,945.80	11/05/2018	Chief Executives	Services Private Contractor
CARLY NEWMAN T/AS MCS FLOORING	£1,494.00	11/05/2018	NS General Fund	Property Purchase Normal
HARRIS CUFFARO & NICHOLS	£744.62	11/05/2018	Chief Executives	Legal Fees
HARRIS CUFFARO & NICHOLS	£4.08	11/05/2018	Chief Executives	Legal Fees
CARLY NEWMAN T/AS MCS FLOORING	£1,824.00	11/05/2018	NS General Fund	Property Purchase Normal
EMPLOYEE ADVISORY RESOURCE LTD	£2,824.55	11/05/2018	Chief Executives	Services Private Contractor
GIESECKE+DEVRIENT CURRENCY TECHNOLOGY GB LTD	£540.00	11/05/2018	Chief Executives	Equipment Repair
ONE51 ES PLASTICS (UK) LTD T/A MGB PLASTICS	£11,160.00	11/05/2018	Comm Safety and Environment	Equipment
HARRIS CUFFARO & NICHOLS	£1,158.91		Chief Executives	Legal Fees
HARRIS CUFFARO & NICHOLS	£4.28	11/05/2018	Chief Executives	Legal Fees
HARRIS CUFFARO & NICHOLS	£678.31	11/05/2018	Chief Executives	Legal Fees
HARRIS CUFFARO & NICHOLS	£4.28		Chief Executives	Legal Fees
REDACTED PERSONAL INFORMATION	£1,500.00	11/05/2018	Housing Services	Landlord Incentive Payments
REDACTED PERSONAL INFORMATION	£858.47		Housing Services	Rent Bond/ Arrears
REDACTED PERSONAL INFORMATION	£365.17		Housing Services	Rent Bond/ Arrears



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£365.17	/ 11/05/2018	Housing Services	Repairs Bonds
ANTALIS LIMITED	£594.00	11/05/2018	Chief Executives	Materials
ACE FAST LETTINGS LIMITED	£627.00	11/05/2018	Housing Services	Rents Other
ACE FAST LETTINGS LIMITED	£1,085.00	11/05/2018	Housing Services	Rents Other
HEADSETS4BUSINESS LIMITED	£1,342.80	11/05/2018	Chief Executives	Equipment
LLOYDS TSB COMMERCIAL FINANCE LTD	£561.60	11/05/2018	Chief Executives	Printing External Contract
REDACTED PERSONAL INFORMATION	£1,700.00	11/05/2018	Housing Services	Landlord Incentive Payments
REDACTED PERSONAL INFORMATION	£1,316.04		Housing Services	Landlord Incentive Payments
REDACTED PERSONAL INFORMATION	£500.00	11/05/2018	Housing Services	Landlord Incentive Payments
REDACTED PERSONAL INFORMATION	£1,500.00	11/05/2018	Housing Services	Landlord Incentive Payments
REDACTED PERSONAL INFORMATION	£1,500.00	11/05/2018	Housing Services	Landlord Incentive Payments
LLOYDS TSB COMMERCIAL FINANCE LTD	£624.00	11/05/2018	Chief Executives	Printing External Contract
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£576.24	11/05/2018	Health and Adult Services	ISF Personal Care
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£582.43		Health and Adult Services	Private Home Help Domest Misc
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£504.77		Health and Adult Services	Private Home Help Domest Misc
BEST VALUE HOME CARE SERVICES UK LTD	£603.94		Health and Adult Services	Private Home Help Domest Misc
BEST VALUE HOME CARE SERVICES UK LTD	£701.54	11/05/2018	Health and Adult Services	Private Home Help Domest Misc
REDACTED PERSONAL INFORMATION	£2,763.43	11/05/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,284.23		Health and Adult Services	Services Private Contractor
BEST VALUE HOME CARE SERVICES UK LTD	£845.13	11/05/2018	Health and Adult Services	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£699.35	11/05/2018	Health and Adult Services	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£500.53	11/05/2018	Health and Adult Services	Private Home Help Domest Misc
REDACTED PERSONAL INFORMATION	£3,042.52		Health and Adult Services	Services Private Contractor
BEST VALUE HOME CARE SERVICES UK LTD	£896.41	11/05/2018	Health and Adult Services	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£1,034.19	11/05/2018	Health and Adult Services	ISF Personal Care
REDACTED PERSONAL INFORMATION	£4,542.28	8 11/05/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,042.52	11/05/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,137.15		Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,137.15		Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,137.15	11/05/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,042.52	11/05/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,080.99	11/05/2018	Health and Adult Services	Services Private Contractor
BEST VALUE HOME CARE SERVICES UK LTD	£896.48	8 11/05/2018	Health and Adult Services	Private Home Help Domest Misc
BEST VALUE HOME CARE SERVICES UK LTD	£551.68	8 11/05/2018	Health and Adult Services	Private Home Help Domest Misc
BEST VALUE HOME CARE SERVICES UK LTD	£587.47	/ 11/05/2018	Health and Adult Services	Private Home Help Domest Misc
BEST VALUE HOME CARE SERVICES UK LTD	£612.57	/ 11/05/2018	Health and Adult Services	Private Home Help Domest Misc
BEST VALUE HOME CARE SERVICES UK LTD	£621.05	11/05/2018	Health and Adult Services	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£673.27	/ 11/05/2018	Health and Adult Services	ISF Personal Care
REDACTED PERSONAL INFORMATION	£1,054.84	11/05/2018	Health and Adult Services	PS Residential Respite Care
REDACTED PERSONAL INFORMATION	£4,374.77	11/05/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,164.51		Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,164.51	11/05/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,164.51	11/05/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,394.29		Health and Adult Services	Private Home Help Domest Misc
REDACTED PERSONAL INFORMATION	£3,164.51	11/05/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,164.51	11/05/2018	Health and Adult Services	Services Private Contractor



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£3,164.51	11/05/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,196.00		Health and Adult Services	Private Home Help Domest Misc
REDACTED PERSONAL INFORMATION	£3,164.51	11/05/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,164.51	11/05/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,164.51		Health and Adult Services	Services Private Contractor
HITACHI CAPITAL INVOICE FINANCE LTD	£546.86	11/05/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£3,164.51	11/05/2018	Health and Adult Services	Services Private Contractor
HITACHI CAPITAL INVOICE FINANCE LTD	£3,281.14	11/05/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£3,164.51	11/05/2018	Health and Adult Services	Services Private Contractor
HITACHI CAPITAL INVOICE FINANCE LTD	£900.00	11/05/2018	Health and Adult Services	Supported Living
HITACHI CAPITAL INVOICE FINANCE LTD	£2,700.00	11/05/2018	Health and Adult Services	Supported Living
HITACHI CAPITAL INVOICE FINANCE LTD	£573.57		Health and Adult Services	Client Support
HITACHI CAPITAL INVOICE FINANCE LTD	£2,638.43	11/05/2018	Health and Adult Services	Client Support
HITACHI CAPITAL INVOICE FINANCE LTD	£573.57		Health and Adult Services	Client Support
HITACHI CAPITAL INVOICE FINANCE LTD	£2,638.43	11/05/2018	Health and Adult Services	Client Support
HITACHI CAPITAL INVOICE FINANCE LTD	£714.29		Health and Adult Services	Supported Living
HITACHI CAPITAL INVOICE FINANCE LTD	£3,285.71		Health and Adult Services	Supported Living
HITACHI CAPITAL INVOICE FINANCE LTD	£607.14		Health and Adult Services	Supported Living
HITACHI CAPITAL INVOICE FINANCE LTD	£2,792.86	11/05/2018	Health and Adult Services	Supported Living
HITACHI CAPITAL INVOICE FINANCE LTD	£650.00	11/05/2018	Health and Adult Services	Supported Living
HITACHI CAPITAL INVOICE FINANCE LTD	£1,950.00	11/05/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£8,511.48		Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£8,511.48		Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£8,155.14	11/05/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,164.51		Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,164.51	11/05/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£12,779.30	11/05/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£11,542.60	11/05/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£12,779.30		Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,164.51	11/05/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,428.57	11/05/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£3,542.86	11/05/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£3,428.57		Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£3,542.86		Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£3,542.86	11/05/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£3,614.04	11/05/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,200.00	11/05/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£3,542.86	11/05/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£3,614.04	11/05/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,428.57		Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£3,614.04	11/05/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,614.04		Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,428.57		Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,600.00		Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,542.86		Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,428.57		Health and Adult Services	Services Private Contractor



Creditor Name	Invoice Line Amount		LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£3,542.86	11/05/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,542.86	11/05/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,200.00	11/05/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,542.86	11/05/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,428.57		Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,428.57	11/05/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,600.00	11/05/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,542.86	11/05/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,428.57	11/05/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,600.00	11/05/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,542.86	11/05/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,424.84		Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,542.86	11/05/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,200.00	11/05/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,542.86		Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,428.57		Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,614.04		Health and Adult Services	Private Sector Nursing Homes
PEACE MANOR RESIDENTIAL CARE LIMITED	£2,578.57		Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£21,303.69		Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3.956.96		Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,347.20	11/05/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£6,603.43		Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£6,428.57		Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£7,483.12		Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£7,483.12		Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,600.00		Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,570.00		Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£5,046.00		Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£4.029.53		Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,686.36	11/05/2018	Health and Adult Services	Private Sector Nursing Homes
BLUE OCEAN SERVICES LTD	£1,004.84		Health and Adult Services	Private Home Help Domest Misc
HYTHE HOUSE SUPPORT LIMITED	£3,754.58		Childrens Services	Agency Placements
REGARD PARTNERSHIP LTD	£4,043.83		Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£5,092.00		Health and Adult Services	Private Sector Nursing Homes
HYTHE HOUSE SUPPORT LIMITED	£3,754.58		Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,284.23		Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,284.23		Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,284,23		Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,164.51		Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,164.51		Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,284.23		Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,284.23		Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,164.51		Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£864.00		Health and Adult Services	Services Private Contractor
MORDEN COLLEGE	£2.236.43		Health and Adult Services	Private Sector Nursing Homes
MORDEN COLLEGE	£2,236.43 £2,164.29		Health and Adult Services	Private Sector Nursing Homes
	£2,164.29	11/05/2018	meanin and Adult Services	Frivate Sector Inursing Homes



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
MORDEN COLLEGE	£2,236.43	11/05/2018	Health and Adult Services	Services Private Contractor
MORDEN COLLEGE	£2,164.29	11/05/2018	Health and Adult Services	Services Private Contractor
MORDEN COLLEGE	£2,392.98	11/05/2018	Health and Adult Services	Services Private Contractor
MORDEN COLLEGE	£1,003.51	11/05/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,357.10	11/05/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£5,142.90	11/05/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£5,142.90	11/05/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£5,142.90	11/05/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,407.10	11/05/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,407.10	11/05/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,236.70	11/05/2018	Childrens Services	Agency Placements
MORDEN COLLEGE	£2,153.70		Health and Adult Services	Services Private Contractor
MORDEN COLLEGE	£2,084.23	11/05/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,407.10		Childrens Services	Agency Placements
MORDEN COLLEGE	£3,112.09		Health and Adult Services	Private Sector Nursing Homes
MORDEN COLLEGE	£3,011.70		Health and Adult Services	Private Sector Nursing Homes
MORDEN COLLEGE	£5,836.86		Health and Adult Services	Services Private Contractor
LONDON CARE LTD	£722.75		Health and Adult Services	ISF Personal Care
LONDON CARE LTD	£2,891.00		Health and Adult Services	ISF Personal Care
REDACTED PERSONAL INFORMATION	£2,157.56		Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,948.76	11/05/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,157.56	11/05/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,087.96		Health and Adult Services	Services Private Contractor
BREYER GROUP PLC	£641.66		Planned Maintenance	Roofs
BREYER GROUP PLC	£3,163.72		Planned Maintenance	Roofs
CURL LA TOURELLE + HEAD LIMITED	£540.00		Modernisation	Ext Architects Fees
TCS COMPUTER SERVICES LTD	£9,510.69		Chief Executives	Desktop Support Northgate
HMCTS	£669.60		Housing Services HRA	Professional Fees
PROIECT CENTRE LIMITED	£10,080.00		Regeneration Enterprise Skills	Expenditure Payments
REDACTED PERSONAL INFORMATION	£1,209.48		Childrens Services	Children Looked After
NPOWER LTD	£203,692.38		Regeneration Enterprise and Sk	Electricity
MAYOR'S OFFICE FOR POLICING AND CRIME	£69,625.00		Comm Safety and Environment	Other Agency Services
GREENWICH BSF SPV LIMITED	£778.257.61		Regeneration Enterprise and Sk	Services Private Contractor
SIG CONSULTANCY LTD	£6,182.40		Childrens Services	Agency Staff
LONGLEY ELECTRICAL LIMITED	£79,156.42		Planned Maintenance	Roofs
I B RINEY & CO LTD	£210,959.34		Regeneration Enterprise Skills	Expenditure Payments
GREENWICH BSF SPV LIMITED	£770,071.16		Regeneration Enterprise and Sk	Services Private Contractor
	£9,660.00			Professional Fees
CAPITA BUSINESS SERVICES LTD	£18,790.80			Computer Software
IDOX SOFTWARE LIMITED	£18,540.00		Health and Adult Services	Other Services
ROCC COMPUTERS LTD	£1,140.00		Comm Safety and Environment	Computer Software
HEYWOOD LIMITED	£2,400.00			Computer Software
TECHAIR LTD	£844.80		Comm Safety and Environment	Environment Monitoring
CITY OF LONDON CORPORATION	£15,000.00		Childrens Services	Other Services
	£11,00		Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT OK LIMITED	£6.72		Regeneration Enterprise and Sk	Stationery
	£6./2	. 14/05/2018	Integeneration Enterprise and SK	Stationery



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
OFFICE DEPOT UK LIMITED	£9.84		Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£11.76		Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£600.60		Regeneration Enterprise and Sk	Stationery
EMMAUS GREENWICH	£588.00	14/05/2018	Housing Services HRA	Voids
EMMAUS GREENWICH	£1,176.00	14/05/2018	Housing Services HRA	Voids
EMMAUS GREENWICH	£588.00	14/05/2018	Housing Services HRA	Voids
CIVICA UK LIMITED	£24,000.00	14/05/2018	Chief Executives	Consultants
ANN ARBOR PUBLISHERS LTD	£350.40	14/05/2018	Childrens Services	Equipment
ANN ARBOR PUBLISHERS LTD	£163.20	14/05/2018	Childrens Services	Equipment
GORDON SPRINGATE TTS	£1,080.00	14/05/2018	Comm Safety and Environment	Training Expenses
AECOM INFRASTRUCTURE & ENVIRONMENT UK LTD	£14,911.40	14/05/2018	Other General Fund	Newbuild
AMMCASS GROUP LIMITED	£8,994.00	14/05/2018	Modernisation	Ext Consultants Fees
BAILY GARNER LLP	£4,704.00		Modernisation	Ext Architects Fees
DANIELA CALLEGARI T/A BINMAID COMMERCIAL BIN CLEAN	£8,580.00	14/05/2018	Housing Services HRA	Paladin Cleaning
CAMERON CONSULTING (UK) LTD	£2,841.28	14/05/2018	Capital Housing Revenue Acc	Ext Consultants Fees
CAPALDI CONSULTING LTD	£18,000.00		Childrens Services	Other Services
COMPLETE ECOLOGY LTD	£3,180.00	14/05/2018	Other General Fund	Landscape
DPR CONSULTING SERVICES LIMITED	£6,720.00	4/05/2018	Childrens Services	Other Services
EARTH ANCHORS LTD	£1,284.00		Comm Safety and Environment	Materials
EARTH ANCHORS LTD	£1,074.00		Comm Safety and Environment	Materials
EARTH ANCHORS LTD	£42.00		Comm Safety and Environment	Materials
M & S TRAFFIC LIMITED	£822.00		Transportation Schemes	Ext Consultants Fees
HSBC INVOICE FINANCE (UK) LTD	£958.80		Health and Adult Services	Equipment
MARKS HEELEY LIMITED	£2,340.00		Planned Maintenance	Roofs
MURPHY SURVEYS UK LIMITED	£2.928.00		Modernisation	Ext Site Surveys
PROJECT CENTRE LIMITED	£4,500.00		Transportation Schemes	Ext Consultants Fees
PUMPS & MOTORS (UK) LTD	£804.00		Regeneration Enterprise and Sk	Rm Buildings Gmrs Ext Contract
LLOYDS TSB COMMERCIAL FINANCE LTD	£552.00		Transportation Schemes	General Payments
SAFE KIDS WALKING LIMITED	£3,564.00		Transportation Schemes	General Payments
SAFE KIDS WALKING LIMITED	£180.00		Transportation Schemes	General Payments
SIGNIFICAN'T UK LTD	£732.00		Chief Executives	Services Private Contractor
SOIL ASSOCIATION LTD	£2,261.50		Health and Adult Services	Services by External Providers
TCS COMPUTER SERVICES LTD	£15,782.15		Chief Executives	Services Private Contractor
SITECHNICS LTD T/A TECHNICS GROUP	£1,392.00		Transportation Schemes	Ext Consultants Fees
SYSTRA LIMITED	£4,107.90		Transportation Schemes	Ext Consultants Fees
TRAFFIC WATCH (UK) LTD	£7,980.00		Transportation Schemes	Ext Consultants Fees
TRAFFIC WATCH (UK) LTD	£7,920.00		Regeneration Enterprise and Sk	Services Private Contractor
UNIPART RAIL LIMITED	£834.00		Transportation Schemes	Ext Consultants Fees
I-CONNECT	£3,460.80		Chief Executives	Computer Software
IBM UNITED KINGDOM LIMITED	£6,548.26		Chief Executives	Services Private Contractor
UKDN WATERFLOW (LG) LIMITED	£1,800.00		Modernisation	Int Consultants Fees
LONDON GREEN CYCLES LTD	£9,153.00		Transportation Schemes	Ext Consultants Fees
LONDON GREEN CYCLES LTD	£540.00		Transportation Schemes	Ext Consultants Fees
LONDON GREEN CYCLES LTD	-£648.00		Transportation Schemes	Ext Consultants Fees
THE DARTINGTON HALL TRUST	£9,132.00		Childrens Services	Other Services
AQUAM WATER SERVICES LIMTED	£1,295.06		Comm Safety and Environment	Water
	£1,295.06	14/05/2018	Comm Safety and Environment	vvater



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
LONDON BOROUGH OF MERTON	£2,380.00	14/05/2018	Childrens Services	Vehicle Hire External Hired
REDACTED PERSONAL INFORMATION	£19,800.00	0 14/05/2018	Childrens Services	Inter Agency Placements
GREENWICH SERVICE PLUS LIMITED	£1,663.75	5 14/05/2018	Childrens Services	Cleaning Services - Contract
GREENWICH SERVICE PLUS LIMITED	£1,663.75	5 14/05/2018	Childrens Services	Cleaning Services - Contract
CASTLE WATER LIMITED	£687.77	7 14/05/2018	Childrens Services	Water
NEWLYN PLC	£3,842.73	3 14/05/2018	Chief Executives	Student Award Payment
NEWLYN PLC	-£3,202.27	7 14/05/2018	Chief Executives	Student Award Payment
ROYAL MAIL GROUP LTD	£251.29	9 14/05/2018	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	-£448.3	1 14/05/2018	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£1,207.30	14/05/2018	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£1.4	5 14/05/2018	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£4.30	0 14/05/2018	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£6.48	8 14/05/2018	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£31.8	I I4/05/2018	Eltham Crematorium Revenue	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£230.95	5 14/05/2018	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£103.26	6 14/05/2018	Housing Services HRA	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£509.10	0 14/05/2018	Housing Services HRA	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£104.42	2 14/05/2018	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£312.68		Regeneration Enterprise and Sk	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£18.52		Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£818.66	6 14/05/2018	Regeneration Enterprise and Sk	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£1,132.19		Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£1,927.75		Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£4.19	9 14/05/2018	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£7.70		Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£30.79		Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£31.2	5 14/05/2018	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£193.12		Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£364.36		Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£168.47	7 14/05/2018	Chief Executives	Postage - Royal Mail
ONECOM LIMITED	£523.64		Health and Adult Services	Telephones
ABACUS CARE GREENWICH	£2,799.00	0 14/05/2018	Health and Adult Services	Agency Staff
ASSET FINANCE & MANAGEMENT LTD (AFM SOLUTIONS)	£1,045.69	9 14/05/2018	Chief Executives	Expenditure Payments
ASSET FINANCE & MANAGEMENT LTD (AFM SOLUTIONS)	£1,045.69		Chief Executives	Expenditure Payments
	£900.00	0 14/05/2018	Chief Executives	Small Systems Budget
HFS ENVIRONMENTAL LTD	£990.00	0 14/05/2018	Comm Safety and Environment	Asbestos Analysis
EXCITE-ED CIC	£720.00		Childrens Services	Materials Staff Training
HFS ENVIRONMENTAL LTD	£594.00		Comm Safety and Environment	Asbestos Analysis
ROYAL MAIL GROUP LTD	£510.54	4 14/05/2018	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£11.00		Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£1,325.23		Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£13.09		Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£23.69		Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£171.58		Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£76.60		Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£53.70		Eltham Crematorium Revenue	Postage - Royal Mail



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
ROYAL MAIL GROUP LTD	£505.74	14/05/2018	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£55.68	8 14/05/2018	Health and Adult Services	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£55.68	8 14/05/2018	Health and Adult Services	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£55.68	8 14/05/2018	Health and Adult Services	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£55.67	14/05/2018	Health and Adult Services	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£57.60	14/05/2018	Housing Services HRA	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£106.20	14/05/2018	Housing Services HRA	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£3,544.34	14/05/2018	Housing Services HRA	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£755.63	14/05/2018	Housing Services HRA	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£86.89	14/05/2018	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£446.56	14/05/2018	Regeneration Enterprise and Sk	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£1.45	14/05/2018	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£2.15	14/05/2018	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£71.32	14/05/2018	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£242.00	14/05/2018	Regeneration Enterprise and Sk	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£1,828.21	14/05/2018	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£139.91		Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£661.10	14/05/2018	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£4.57	14/05/2018	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£264.35	14/05/2018	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£2.90	14/05/2018	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£1,053.94	14/05/2018	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£65.16		Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£301.97	/ 14/05/2018	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£369.30		Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	-£32.36	14/05/2018	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£718.78		Chief Executives	Postage - Royal Mail
FOOTSTEPS CARE LIMITED	£572.11		Childrens Services	Vehicle Hire External Hired
FOOTSTEPS CARE LIMITED	£572.11		Childrens Services	Vehicle Hire External Hired
ROYAL MAIL GROUP LTD	£1,264.42		Priority Investment Programme	General Payments
OCCUPATIONAL SERVICE SOLUTIONS LIMITED	£648.60		Health and Adult Services	BIA's (Best Interest Assessment)
APPLIANCE TESTING SERVICES LTD	£604.80		Health and Adult Services	Electricity
ROYAL BOROUGH OF GREENWICH HERITAGE TRUST CIO	£6,617.04	4/05/2018	Health and Adult Services	Middle Park Project
LONDON CARE LTD	£567.88		Health and Adult Services	Private Home Help Domest Misc
LONDON CARE LTD	£582.63	14/05/2018	Health and Adult Services	Private Home Help Domest Misc
LONDON CARE LTD	£560.50	4/05/2018	Health and Adult Services	Private Home Help Domest Misc
LONDON CARE LTD	£531.00		Health and Adult Services	Private Home Help Domest Misc
LONDON CARE LTD	£516.25		Health and Adult Services	Private Home Help Domest Misc
CHRYSALIS CARE (FOSTERING) LTD	£3,433.35		Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,652.50		Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£616.00		Health and Adult Services	Voluntary Bodies Other Care
CHRYSALIS CARE (FOSTERING) LTD	£3,469.88		Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£731.50		Health and Adult Services	Voluntary Bodies Other Care
CHRYSALIS CARE (FOSTERING) LTD	£3,450.90		Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£5,100.90		Childrens Services	Agency Placements
BEST VALUE HOME CARE SERVICES UK LTD	£704.33		Health and Adult Services	Private Home Help Domest Misc



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
BEST VALUE HOME CARE SERVICES UK LTD	£681.84	14/05/2018	Health and Adult Services	Private Home Help Domest Misc
BEST VALUE HOME CARE SERVICES UK LTD	£1,737.68		Health and Adult Services	Private Home Help Domest Misc
BEST VALUE HOME CARE SERVICES UK LTD	£1,737.68	14/05/2018	Health and Adult Services	Private Home Help Domest Misc
BEST VALUE HOME CARE SERVICES UK LTD	£772.24	14/05/2018	Health and Adult Services	Private Home Help Domest Misc
BEST VALUE HOME CARE SERVICES UK LTD	£772.24	14/05/2018	Health and Adult Services	Private Home Help Domest Misc
BEST VALUE HOME CARE SERVICES UK LTD	£847.32	14/05/2018	Health and Adult Services	Private Home Help Domest Misc
BEST VALUE HOME CARE SERVICES UK LTD	£882.92	14/05/2018	Health and Adult Services	Private Home Help Domest Misc
CHRYSALIS CARE (FOSTERING) LTD	£3,578.70	14/05/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,514.28		Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£2,440.00	14/05/2018	Health and Adult Services	Services Private Contractor
NET PEX LIMITED	£4,885.92	14/05/2018	Childrens Services	Agency Placements
CHOICE SUPPORT LTD	£3,777.20	14/05/2018	Health and Adult Services	Supported Living
NET PEX_LIMITED	£4,885.92	14/05/2018	Childrens Services	Agency Placements
CHOICE SUPPORT LTD	£3,705.72		Health and Adult Services	Supported Living
NET PEX_LIMITED	£5,179.92	14/05/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,200.00	14/05/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,199.96	14/05/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,944.68		Health and Adult Services	Private Sector Nursing Homes
CLEARWATER CARE (HACKNEY) LTD	£5,901.56		Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£4,363.32	14/05/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£5,858.70	14/05/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£2,630.36	14/05/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£3,857.12		Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,720.59	14/05/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£7,470.86		Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£1,245.14	14/05/2018	Health and Adult Services	Private Sector Nursing Homes
CLEARWATER CARE (HACKNEY) LTD	£8,529.48		Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,495.80	14/05/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,830.08		Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,497.21	14/05/2018	Health and Adult Services	Services Private Contractor
CHRYSALIS CARE (FOSTERING) LTD	£5,691.30	14/05/2018	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,433.35		Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,578.70	14/05/2018	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,471.34		Childrens Services	Agency Placements
VOYAGE I LTD	£4,389.60	14/05/2018	Health and Adult Services	Supported Living
CHRYSALIS CARE (FOSTERING) LTD	£3,471.34	14/05/2018	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£5,691.30	14/05/2018	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,471.34		Childrens Services	Agency Placements
THE AVENUE TRUST GROUP	£4,304.40	14/05/2018	Health and Adult Services	Supported Living
CHRYSALIS CARE (FOSTERING) LTD	£3,471.34		Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,578.70		Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£5,477.10		Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£5,691.30		Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£1,619.96		Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£1,670.06		Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£1,880.00		Health and Adult Services	Services Private Contractor



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£1,880.00	14/05/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,852.00	14/05/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,410.00	14/05/2018	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£2,871.42	14/05/2018	Health and Adult Services	Services Private Contractor
CHRYSALIS CARE (FOSTERING) LTD	£3,578.70	14/05/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,042.04	14/05/2018	Health and Adult Services	Private Sector Nursing Homes
CHRYSALIS CARE (FOSTERING) LTD	£3,578.70	14/05/2018	Childrens Services	Agency Placements
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,810.92	14/05/2018	Health and Adult Services	Private Sector Nursing Homes
CHRYSALIS CARE (FOSTERING) LTD	£2,385.80	14/05/2018	Childrens Services	Agency Placements
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£3,800.00	14/05/2018	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,810.92	14/05/2018	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,810.92	14/05/2018	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,810.92	14/05/2018	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,810.92	14/05/2018	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,810.92	14/05/2018	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,810.92		Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,810.92	14/05/2018	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£6,020.20		Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,810.92	14/05/2018	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,810.92		Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,810.92	14/05/2018	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,810.92		Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,810.92		Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,810.92	14/05/2018	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,810.92		Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,810.92		Health and Adult Services	Private Sector Nursing Homes
CHRYSALIS CARE (FOSTERING) LTD	£2,624.38		Childrens Services	Agency Placements
HEADWAY SELNWK LTD	£1,024.00		Health and Adult Services	Voluntary Bodies Other Care
HEADWAY SELNWK LTD	£512.00		Health and Adult Services	Voluntary Bodies Other Care
HEADWAY SELNWK LTD	£5 2.00		Health and Adult Services	Voluntary Bodies Other Care
HEADWAY SELNWK LTD	£512.00		Health and Adult Services	Client Support
REDACTED PERSONAL INFORMATION	£857.50		Childrens Services	Agency Placements
HEADWAY SELNWK LTD	£768.00		Health and Adult Services	Voluntary Bodies Other Care
HEADWAY SELNWK LTD	£5 2.00		Health and Adult Services	Voluntary Bodies Other Care
HEADWAY SELNWK LTD	£512.00		Health and Adult Services	Voluntary Bodies Other Care
HEADWAY SELNWK LTD	£512.00		Health and Adult Services	Voluntary Bodies Other Care
HEADWAY SELNWK LTD	£512.00		Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£3,209.49		Health and Adult Services	Services Private Contractor
BEST VALUE HOME CARE SERVICES UK LTD	£594.00		Health and Adult Services	Private Home Help Domest Misc
REDACTED PERSONAL INFORMATION	£3,889.30		Childrens Services	Agency Placements
SELCHP	£614,999.76		Comm Safety and Environment	Services Private Contractor
CURL LA TOURELLE + HEAD LIMITED	£12,190.50		Modernisation	Ext Architects Fees
AQUAM WATER SERVICES LIMTED	£12,170.50		Comm Safety and Environment	Water
GOODHART MANAGEMENT LTD	£510.00		Chief Executives	Professional Fees
4 BRICK COURT CHAMBERS MANAGEMENT LTD	£810.00		Chief Executives	Professional Fees
TCS COMPUTER SERVICES LTD	£12,530.84		Chief Executives	Desktop Support Northgate



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
МССН	£387,367.33	14/05/2018	Health and Adult Services	Services Private Contractor
CHILDREN`S SERVICES NETWORK LTD T/A WILLIS PALMER	£5,040.00	14/05/2018	Chief Executives	Professional Fees
CHILDREN'S SERVICES NETWORK LTD T/A WILLIS PALMER	£3,774.00	14/05/2018	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£8,942.50	14/05/2018	Health and Adult Services	Community Care Direct Payments
PREPAID FINANCIAL SERVICES LTD	£739.16		Health and Adult Services	Other Services
REDACTED PERSONAL INFORMATION	£977.20	14/05/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,726.76		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£613.16	14/05/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£500.00	14/05/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£500.00	14/05/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£906.67	14/05/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£4,000.00	14/05/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£966.65	14/05/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£630.00		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£647.66		Health and Adult Services	Community Care Direct Payments
AQUAM WATER SERVICES LIMTED	£2,999.53	14/05/2018	Comm Safety and Environment	Water
AQUAM WATER SERVICES LIMTED	£1,295.06		Comm Safety and Environment	Water
REDACTED PERSONAL INFORMATION	£26,152.31	14/05/2018	Health and Adult Services	Community Care Direct Payments
NPOWER LTD	£79,626.19		Systems Control Accounts	Expenditure Payments
NPOWER LTD	£29,784.87		Systems Control Accounts	Expenditure Payments
AQUAM WATER SERVICES LIMTED	£1,295.06	14/05/2018	Comm Safety and Environment	Water
OUTLOOK CARE	£5,377.57	15/05/2018	Health and Adult Services	Supported Living
OUTLOOK CARE	£5,204.10	15/05/2018	Health and Adult Services	Supported Living
OUTLOOK CARE	£5,377.57	15/05/2018	Health and Adult Services	Supported Living
GREENWICH LEISURE LIMITED	£2,319.00	15/05/2018	Health and Adult Services	Waterfront Project
GREENWICH LEISURE LIMITED	£773.40		Health and Adult Services	Waterfront Project
REDACTED PERSONAL INFORMATION	£4,860.00	15/05/2018	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£2,610.00		Childrens Services	Services by External Providers
GREENWICH LEISURE LIMITED	£841.85		Health and Adult Services	Waterfront Project
GREENWICH LEISURE LIMITED	£807.95		Health and Adult Services	Waterfront Project
GREENWICH LEISURE LIMITED	£1,057.55	15/05/2018	Health and Adult Services	Waterfront Project
TROWERS & HAMLINS LLP	£3,112.20		Chief Executives	Consultants
LOCAL GOVERNMENT INFORMATION UNIT LTD	£24,660.00		Chief Executives	Subscriptions
GREENWICH SERVICE PLUS LIMITED	£728.00		Health and Adult Services	Vehicle Hire for GSP Only
GREENWICH SERVICE PLUS LIMITED	£2,318.40		Chief Executives	Equipment
GREENWICH SERVICE PLUS LIMITED	£1,587.92	15/05/2018	Health and Adult Services	Vehicle Hire for GSP Only
GREENWICH SERVICE PLUS LIMITED	£4,789.09		Comm Safety and Environment	Vehicle Repair In House Trad
GREENWICH SERVICE PLUS LIMITED	£2,521.10		Health and Adult Services	Vehicle Hire for GSP Only
GREENWICH SERVICE PLUS LIMITED	£3,474.72		Comm Safety and Environment	Vehicle Repair In House Trad
EMPLOYEE ADVISORY RESOURCE LTD	£2,824.55		Chief Executives	Services Private Contractor
GREENWICH SERVICE PLUS LIMITED	£1,205.77		Comm Safety and Environment	Courier Service
GREENWICH SERVICE PLUS LIMITED	£1,205.77		Comm Safety and Environment	Postage - Royal Mail
GREENWICH SERVICE PLUS LIMITED	£1,974.92		Health and Adult Services	Vehicle Hire for GSP Only
CAMBRIDGE ENVIROMENTAL RESEARCH CONSULTANTS	£2,400.00		Comm Safety and Environment	Subscriptions
EDF ENERGY PLC	£1,563.06		Housing Services HRA	Electricity
EDF ENERGY PLC	£12.60	15/05/2018	Housing Services HRA	Electricity



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
EDF ENERGY PLC	-£12.00	15/05/2018	Housing Services HRA	Electricity
HARRIS CUFFARO & NICHOLS	£1,700.86	15/05/2018	Chief Executives	Legal Fees
HARRIS CUFFARO & NICHOLS	£4.6	15/05/2018	Chief Executives	Legal Fees
OUTLOOK CARE	£15,000.00	15/05/2018	Health and Adult Services	Block Contracts
XMA LIMITED	£39,868.67	15/05/2018	Chief Executives	Asbestos Analysis
DX NETWORK SERVICES LTD	£7,800.00	15/05/2018	Chief Executives	Postage - Royal Mail
HARRIS CUFFARO & NICHOLS	£792.65	15/05/2018	Chief Executives	Legal Fees
HARRIS CUFFARO & NICHOLS	£8.01	15/05/2018	Chief Executives	Legal Fees
EDMUND WALTERS	£7,200.00	15/05/2018	Chief Executives	Professional Fees
REED SPECIALIST RECRUITMENT LTD	£1,218.00		Chief Executives	Agency Staff
HSBC INVOICE FINANCE (UK) LTD	£630.00	15/05/2018	Chief Executives	Recovery of Statutory Notice
HSBC INVOICE FINANCE (UK) LTD	£540.00	15/05/2018	Chief Executives	Recovery of Statutory Notice
HSBC INVOICE FINANCE (UK) LTD	£558.00		Chief Executives	Recovery of Statutory Notice
RHP SERVICES LTD	£31,587.00		Housing Services	Rents Other
HSBC INVOICE FINANCE (UK) LTD	£576.00		Chief Executives	Recovery of Statutory Notice
HARRIS CUFFARO & NICHOLS	£806.11		Chief Executives	Legal Fees
HARRIS CUFFARO & NICHOLS	£4.6		Chief Executives	Legal Fees
CASTLE WATER LIMITED	£1,137.02		Regeneration Enterprise and Sk	Water
HARRIS CUFFARO & NICHOLS	£738.72		Chief Executives	Legal Fees
HARRIS CUFFARO & NICHOLS	£4.6		Chief Executives	Legal Fees
CASTLE WATER LIMITED	£3,738.06		Regeneration Enterprise and Sk	Water
PREPAID FINANCIAL SERVICES LTD	£609.42		Health and Adult Services	Other Services
TCS COMPUTER SERVICES LTD	£18,775.07		Chief Executives	Desktop Support Northgate
CRAWLEY BOROUGH COUNCIL	£2,524.02		Regeneration Enterprise and Sk	Council Tax
TROWERS & HAMLINS LLP	£32,607.72		Capital Housing Revenue Acc	Int Legal Fees
TROWERS & HAMLINS LLP	£36.00		Capital Housing Revenue Acc	Int Legal Fees
MID SUSSEX DISTRICT COUNCIL REVENUES & BENEFITS	£3,126.11		Regeneration Enterprise and Sk	Council Tax
HSBC INVOICE FINANCE (UK) LTD	£540.00		Chief Executives	Recovery of Statutory Notice
HSBC INVOICE FINANCE (UK) LTD	£2.016.00		Chief Executives	Recovery of Statutory Notice
HSBC INVOICE FINANCE (UK) LTD	£1,224.00		Chief Executives	Recovery of Statutory Notice
HSBC INVOICE FINANCE (UK) LTD	£1,584.00		Chief Executives	Recovery of Statutory Notice
HSBC INVOICE FINANCE (UK) LTD	£2,160.00		Chief Executives	Recovery of Statutory Notice
HSBC INVOICE FINANCE (UK) LTD	£3,060.00		Chief Executives	Recovery of Statutory Notice
HSBC INVOICE FINANCE (UK) LTD	£1,080.00		Chief Executives	Recovery of Statutory Notice
REDACTED PERSONAL INFORMATION	£1,500.00	15/05/2018	Housing Services	Landlord Incentive Payments
HSBC INVOICE FINANCE (UK) LTD	£540.00		Chief Executives	Recovery of Statutory Notice
HSBC INVOICE FINANCE (UK) LTD	£540.00		Chief Executives	Recovery of Statutory Notice
HSBC INVOICE FINANCE (UK) LTD	£540.00		Chief Executives	Recovery of Statutory Notice
HSBC INVOICE FINANCE (UK) LTD	£3,240.00		Chief Executives	Recovery of Statutory Notice
HSBC INVOICE FINANCE (UK) LTD	£3,240.00		Chief Executives	Recovery of Statutory Notice
HSBC INVOICE FINANCE (UK) LTD	£540.00		Chief Executives	Recovery of Statutory Notice
HSBC INVOICE FINANCE (UK) LTD	£540.00			Recovery of Statutory Notice
HSBC INVOICE FINANCE (UK) LTD	£340.00		Chief Executives	Recovery of Statutory Notice
HSBC INVOICE FINANCE (UK) LTD	£2,304.00		Chief Executives	Recovery of Statutory Notice
NUMBER 10 INTERIM LTD	£3,510,00		Childrens Services	Consultants
GE CAPITAL EQUIPMENT FINANACE LIMITED	£3,510.00 £867.22		Chief Executives	Equipment Lease
GE CAFITAL EQUIPTIENT FINANACE LIMITED	£867.22	15/05/2018		Equipment Lease



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
ELTHAM DIGITAL PRINTERS LTD	£1,620.00	15/05/2018	Chief Executives	Printing External Contract
TCS COMPUTER SERVICES LTD	£3,429.60	15/05/2018	Chief Executives	Computer Software
AQUAM WATER SERVICES LIMTED	£1,295.06	15/05/2018	Comm Safety and Environment	Water
ANTALIS LIMITED	£873.60	15/05/2018	Chief Executives	Materials
ANTALIS LIMITED	£1,710.72	15/05/2018	Chief Executives	Materials
LLOYDS TSB COMMERCIAL FINANCE LTD	£888.00	15/05/2018	Chief Executives	Printing External Contract
LLOYDS TSB COMMERCIAL FINANCE LTD	£898.80	15/05/2018	Chief Executives	Printing External Contract
AQUAM WATER SERVICES LIMTED	£2,999.53	15/05/2018	Comm Safety and Environment	Water
AQUAM WATER SERVICES LIMTED	£1,295.06	15/05/2018	Comm Safety and Environment	Water
GREENWICH & BEXLEY CREDIT UNION	£4,375.00		Chief Executives	Grants To Voluntary Organ
AMAZING PROMOTIONAL MERCHANDISE LTD	£1,722.55	15/05/2018	Chief Executives	Other Services
LLOYDS TSB COMMERCIAL FINANCE LTD	£1,576.80		Chief Executives	Printing External Contract
LLOYDS TSB COMMERCIAL FINANCE LTD	£768.00	15/05/2018	Chief Executives	Printing External Contract
LLOYDS TSB COMMERCIAL FINANCE LTD	£1,108.80	15/05/2018	Chief Executives	Printing External Contract
LLOYDS TSB COMMERCIAL FINANCE LTD	£1,557.60		Chief Executives	Printing External Contract
LLOYDS TSB COMMERCIAL FINANCE LTD	£1,440.00		Chief Executives	Printing External Contract
LLOYDS TSB COMMERCIAL FINANCE LTD	£2,079.00		Chief Executives	Printing External Contract
REDACTED PERSONAL INFORMATION	£5,180.00	15/05/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,200.00		Health and Adult Services	Services Private Contractor
CMG HOMES LTD	£823.71		Health and Adult Services	Supported Living
CMG HOMES LTD	£4,118.57	15/05/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£555.93		Childrens Services	Family Support
SANCTUARY CARE LTD	£3,124.88		Health and Adult Services	Private Sector Nursing Homes
SANCTUARY CARE LTD	£2,247.84		Health and Adult Services	Services Private Contractor
SANCTUARY CARE LTD	£2,715.20		Health and Adult Services	Private Sector Nursing Homes
SANCTUARY CARE LTD	£3,129.60		Health and Adult Services	Private Sector Nursing Homes
SANCTUARY CARE LTD	£3,129.60		Health and Adult Services	Private Sector Nursing Homes
SANCTUARY CARE LTD	£2,247.84		Health and Adult Services	Services Private Contractor
SANCTUARY CARE LTD	£3,266.64		Health and Adult Services	Private Sector Nursing Homes
SANCTUARY CARE LTD	£3,134.08		Health and Adult Services	Private Sector Nursing Homes
SANCTUARY CARE LTD	£2,684.44		Health and Adult Services	Private Sector Nursing Homes
SANCTUARY CARE LTD	£3,047.88		Health and Adult Services	Private Sector Nursing Homes
SANCTUARY CARE LTD	£3,134.08		Health and Adult Services	Private Sector Nursing Homes
SANCTUARY CARE LTD	£3,129.60		Health and Adult Services	Private Sector Nursing Homes
SANCTUARY CARE LTD	£2,715.20		Health and Adult Services	Private Sector Nursing Homes
SANCTUARY CARE LTD	£2,247.84		Health and Adult Services	Services Private Contractor
SANCTUARY CARE LTD	£2,810.92		Health and Adult Services	Private Sector Nursing Homes
SANCTUARY CARE LTD	£3,037.88		Health and Adult Services	Private Sector Nursing Homes
SANCTUARY CARE LTD	£2,238.52		Health and Adult Services	Services Private Contractor
SANCTUARY CARE LTD	£2,810.92		Health and Adult Services	Private Sector Nursing Homes
SANCTUARY CARE LTD	£2,810.92		Health and Adult Services	Private Sector Nursing Homes
SANCTUARY CARE LTD	£3,134.08		Health and Adult Services	Private Sector Nursing Homes
SANCTUARY CARE LTD	£2,810.92		Health and Adult Services	Private Sector Nursing Homes
SANCTUARY CARE LTD	£3,134.08		Health and Adult Services	Private Sector Nursing Homes
ORDINARY LIVING LTD	£4,283.16		Health and Adult Services	PS Residential Respite Care
REDACTED PERSONAL INFORMATION	£2,385.00		Childrens Services	Agency Placements



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£1,020.00	15/05/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£1,020.00	15/05/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,539.58	15/05/2018	Childrens Services	Higher Education
REDACTED PERSONAL INFORMATION	£2,330.00	15/05/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,264.20	15/05/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,750.00	15/05/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£1,260.00	15/05/2018	Childrens Services	Other Agency Services
CMG HOMES LTD	£768.00	15/05/2018	Health and Adult Services	Private Home Help Domest Misc
CARE OUTLOOK LTD	£848.10	15/05/2018	Health and Adult Services	Private Home Help Domest Misc
CARE OUTLOOK LTD	£978.90	15/05/2018	Health and Adult Services	Private Home Help Domest Misc
CARE OUTLOOK LTD	£514.86	15/05/2018	Health and Adult Services	Private Home Help Domest Misc
REDACTED PERSONAL INFORMATION	£560.00	15/05/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£700.00		Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£700.00	15/05/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£700.00	15/05/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£700.00	15/05/2018	Health and Adult Services	Services Private Contractor
SANCTUARY CARE LTD	£1,956.17	15/05/2018	Health and Adult Services	Private Sector Nursing Homes
THE NATIONAL FOSTERING AGENCY LTD	£3,342.90	15/05/2018	Childrens Services	Agency Placements
THE NATIONAL FOSTERING AGENCY LTD	£3,192.60		Childrens Services	Agency Placements
THE NATIONAL FOSTERING AGENCY LTD	£4,410.00	15/05/2018	Childrens Services	Agency Placements
THE NATIONAL FOSTERING AGENCY LTD	£4,410.00	15/05/2018	Childrens Services	Agency Placements
THE NATIONAL FOSTERING AGENCY LTD	£3,342.90	15/05/2018	Childrens Services	Agency Placements
THE NATIONAL FOSTERING AGENCY LTD	£3,150.00		Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£577.50	15/05/2018	Childrens Services	Services Voluntary Org
REDACTED PERSONAL INFORMATION	£4,470.00	15/05/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£905,628.28	15/05/2018	Health and Adult Services	Block Contracts
RSA GEOTECHNICS LTD	£2,352.00	15/05/2018	Regeneration Enterprise and Sk	Professional Fees
RSA GEOTECHNICS LTD	£353.73		Regeneration Enterprise and Sk	Professional Fees
COLLATE SYSTEMS LIMITED	£42,600.00	15/05/2018	Childrens Services	Professional Fees
REDACTED PERSONAL INFORMATION	£614.16	16/05/2018	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£767.70	16/05/2018	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£767.70	16/05/2018	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£767.70	16/05/2018	Childrens Services	Agency Staff
LLOYDS TSB COMMERCIAL FINANCE LTD	£1,068.00	16/05/2018	Chief Executives	Printing External Contract
REDACTED PERSONAL INFORMATION	£933.15	6 16/05/2018	Childrens Services	Other Services
UNCLE PETER`S DADDY DAYCARE LTD T/A	£933.15	16/05/2018	Childrens Services	Other Services
LISA MANNION	£1,377.04	16/05/2018	Childrens Services	Additional support for 3&4yr old withSEN
COSMUR CONSTRUCTION (LONDON) LTD	£32,861.76	16/05/2018	Other General Fund	Refurbishment
CITY HEIGHTS(LONDON)LTD P WALKER A-F	£1,565.66	16/05/2018	Housing Services	Services Private Contractor
CITY HEIGHTS(LONDON)LTD P WALKER A-F	£3,700.55		Housing Services HRA	Services Private Contractor
KIT J KEEN T/A KJWK CONSULTANCY	£720.00	16/05/2018	Chief Executives	Computer Software
REED SPECIALIST RECRUITMENT LTD	£1,218.00		Chief Executives	Agency Staff
OXLEAS NHS FOUNDATION TRUST	£31,039.75		Health and Adult Services	Other Agency Services
M & N SUPPORT SERVICES LTD	£800.00	16/05/2018	Health and Adult Services	BIA's (Best Interest Assessment)
OXLEAS NHS FOUNDATION TRUST	£184,555.00		Health and Adult Services	Block Contracts
LAWSON VILLAS LTD	£1,920.00	16/05/2018	Housing Services	Rents Other



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
ACE FAST LETTINGS LIMITED	£827.00	16/05/2018	Housing Services	Rents Other
STAR CARE UK LTD	£1,258.86	16/05/2018	Health and Adult Services	Private Home Help Domest Misc
STAR CARE UK LTD	£678.12	16/05/2018	Health and Adult Services	Private Home Help Domest Misc
STAR CARE UK LTD	£654.80	16/05/2018	Health and Adult Services	Private Home Help Domest Misc
STAR CARE UK LTD	£1,746.82	16/05/2018	Health and Adult Services	Private Home Help Domest Misc
CRAEGMOOR OAKS SIDCUP PRIORY	£4,457.14	16/05/2018	Health and Adult Services	Private Sector Nursing Homes
CRAEGMOOR OAKS SIDCUP PRIORY	£5,142.86	16/05/2018	Health and Adult Services	Private Sector Nursing Homes
STAR CARE UK LTD	£2,534.94	16/05/2018	Health and Adult Services	Private Home Help Domest Misc
STAR CARE UK LTD	£593.46	16/05/2018	Health and Adult Services	ISF Personal Care
CARE OUTLOOK LTD	£594.76	16/05/2018	Health and Adult Services	Private Home Help Domest Misc
AMBER CAR SERVICES LTD	£745.38	16/05/2018	Childrens Services	Transport For Children
EDGE HILL CARE HOME	£2,700.00	16/05/2018	Health and Adult Services	Services Private Contractor
EDGE HILL CARE HOME	£900.00	16/05/2018	Health and Adult Services	Services Private Contractor
EDGE HILL CARE HOME	£3,000.00	16/05/2018	Health and Adult Services	Services Private Contractor
EDGE HILL CARE HOME	£800.00	16/05/2018	Health and Adult Services	Services Private Contractor
EDGE HILL CARE HOME	£3,400.00	16/05/2018	Health and Adult Services	Services Private Contractor
EDGE HILL CARE HOME	£3,400.00	16/05/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£12,085.71	16/05/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£8,451.30	16/05/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£5,815.80	16/05/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£921.60	16/05/2018	Health and Adult Services	Vehicle Hire
REDACTED PERSONAL INFORMATION	£20,031.48	16/05/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£542.86		Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,071.43	16/05/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,438.40		Health and Adult Services	Vehicle Hire
REDACTED PERSONAL INFORMATION	£4,234.29	16/05/2018	Childrens Services	LC Independent Living
REDACTED PERSONAL INFORMATION	£651.43		Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£5,657.15	16/05/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,885.72	16/05/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,828.57	16/05/2018	Childrens Services	Asylum Immigration
REDACTED PERSONAL INFORMATION	£12,857.15	16/05/2018	Childrens Services	Agency Placements
ACTION ON HEARING LOSS	£3,416.32		Health and Adult Services	Services Private Contractor
ACTION ON HEARING LOSS	£3,416.32	16/05/2018	Health and Adult Services	Services Private Contractor
ACTION ON HEARING LOSS	£5,886.71	16/05/2018	Health and Adult Services	Services Private Contractor
ACTION ON HEARING LOSS	£577.13	16/05/2018	Health and Adult Services	Services Private Contractor
STAPLEBURN LTD	£1,080.00	16/05/2018	Health and Adult Services	Rents Other
STAPLEBURN LTD	£1,080.00		Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£623.50	16/05/2018	Childrens Services	Family Support
CHRYSALIS CARE (FOSTERING) LTD	£3,471.34	16/05/2018	Childrens Services	Agency Placements
STEER DAVIS GLEAVE	£1,560.00		Transportation Schemes	Ext Consultants Fees
HAYS SPECIALIST RECRUITMENT LTD	£9,678.75	16/05/2018	Systems Control Accounts	Expenditure Payments
GATENBY SANDERSON LIMITED	£1,259.16	16/05/2018	Systems Control Accounts	Expenditure Payments
MANPOWER UK LTD	£37,539.76		Systems Control Accounts	Expenditure Payments
BADENOCH & CLARK LIMITED	£2,327.66		Systems Control Accounts	Expenditure Payments
SANTANDER UK PLC	£3,717.81		Systems Control Accounts	Expenditure Payments
THE OYSTER PARTNERSHIP	£16,611.76	16/05/2018	Systems Control Accounts	Expenditure Payments



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
SANCTUARY PERSONNEL LIMITED	£1,701.68		Systems Control Accounts	Expenditure Payments
CALVERTON FINANCE LIMITED	£1,818.00	16/05/2018	Systems Control Accounts	Expenditure Payments
MEDICARE FIRST LIMITED	£1,399.85	16/05/2018	Systems Control Accounts	Expenditure Payments
CALVERTON FINANCE LIMITED	£2,969.40	16/05/2018	Systems Control Accounts	Expenditure Payments
BALTIMORE CONSULTING LTD	£6,593.01	16/05/2018	Systems Control Accounts	Expenditure Payments
REMEDY RECRUITMENT GROUP LTD	£16,958.64	16/05/2018	Systems Control Accounts	Expenditure Payments
LAW ABSOLUTE LIMITED	£3,207.31	16/05/2018	Systems Control Accounts	Expenditure Payments
COMMUNITY RESOURCING LTD T/AS RESOURCING GROUP	£2,514.00	16/05/2018	Systems Control Accounts	Expenditure Payments
VENN GROUP LIMITED	£9,479.45	16/05/2018	Systems Control Accounts	Expenditure Payments
MORGAN HUNT UK LIMITED	£7,069.35		Systems Control Accounts	Expenditure Payments
RANDSTAD CPE LIMITED	£3,273.16	16/05/2018	Systems Control Accounts	Expenditure Payments
RANDSTAD CPE LIMITED	£10,150.10	16/05/2018	Systems Control Accounts	Expenditure Payments
3D RECRUIT LIMITED	£4,172.19	16/05/2018	Systems Control Accounts	Expenditure Payments
FORTRESS RECRUITMENT LIMITED	£4,041.78	16/05/2018	Systems Control Accounts	Expenditure Payments
EDEN BROWN LIMITED	£5,179.26	16/05/2018	Systems Control Accounts	Expenditure Payments
TIMES RESOURCES LIMITED	£28,530.00		Systems Control Accounts	Expenditure Payments
CALCO SERVICES LIMITED	£1,065.00		Systems Control Accounts	Expenditure Payments
SONOVATE LTD	£2,706.52		Systems Control Accounts	Expenditure Payments
MACDONALD & COMPANY FREELANCE LTD	£10,993.83	16/05/2018	Systems Control Accounts	Expenditure Payments
VILLAGE STAFF LIMITED	£5,300.01		Systems Control Accounts	Expenditure Payments
WINLIGHT CONSULTING LTD T/A WINLIGHT RECRUITMENT	£1,414.26		Systems Control Accounts	Expenditure Payments
HSBC INVOICE FINANCE (UK) LTD	£4,103.46		Systems Control Accounts	Expenditure Payments
HAMMOND CLARKE LIMITED	£864.15		Systems Control Accounts	Expenditure Payments
CHARLES HUNTER ASSOCIATES LIMITED	£2,714.90		Systems Control Accounts	Expenditure Payments
ACTION FIRST RECRUITMENT LTD	£2,528.92		Systems Control Accounts	Expenditure Payments
RBS INVOICE FINANCE LTD	£4,694.13		Systems Control Accounts	Expenditure Payments
LIQUID PERSONNEL LTD	£7,578.34		Systems Control Accounts	Expenditure Payments
BBL TECHNICAL LIMITED	£8,367.04		Systems Control Accounts	Expenditure Payments
FACTOR 21 PLC	£3,317.15		Systems Control Accounts	Expenditure Payments
RBS INVOICE FINANCE LTD	£791.70		Systems Control Accounts	Expenditure Payments
BARCLAYS BANK PLC	£2,612.98		Systems Control Accounts	Expenditure Payments
OSBOURNE RICHARDSON LIMITED	£15,054.26		Systems Control Accounts	Expenditure Payments
CARITAS RECRUITMENT LIMITED	£11,673.50		Systems Control Accounts	Expenditure Payments
CAPITAL ENGINEERING PERSONNEL LTD	£2,904.84		Systems Control Accounts	Expenditure Payments
SKIPTON BUSINESS FINANCE	£6,916.82		Systems Control Accounts	Expenditure Payments
SERVICE CARE SOLUTIONS LIMITED	£2,775.35		Systems Control Accounts	Expenditure Payments
MATCHTECH GROUP (UK) LTD	£2,883.38		Systems Control Accounts	Expenditure Payments
EXPERIS LIMITED	£1,833.84		Systems Control Accounts	Expenditure Payments
BIBBY FACTORS LTD	£2,974.14		Systems Control Accounts	Expenditure Payments
TEMPEST RESOURCING LTD	£4,411.70		Systems Control Accounts	Expenditure Payments
BIBBY FACTORS LTD	£656.37		Systems Control Accounts	Expenditure Payments
COYLE PERSONNEL PLC	£1,073.28		Systems Control Accounts	Expenditure Payments
CLIENT DIRECTS LIMITED	£24,974.97		Systems Control Accounts	Expenditure Payments
RBS INVOICE FINANCE LIMITED	£1,058.42		Systems Control Accounts	Expenditure Payments
NEXERE CONSULTING LIMITED	£1,379.87		Systems Control Accounts	Expenditure Payments



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
TRADEWIND RECRUITMENT SOCIAL CARE LTD	£2,556.64	16/05/2018	Systems Control Accounts	Expenditure Payments
NUCO SOLUTIONS LTD	£2,441.08	16/05/2018	Systems Control Accounts	Expenditure Payments
METRO BANK T/A SME INVOICE FINANCE LTD	£3,049.40	16/05/2018	Systems Control Accounts	Expenditure Payments
CALVERTON FINANCE LIMITED	£1,061.10	16/05/2018	Systems Control Accounts	Expenditure Payments
ROC SEARCH LIMITED	£2,727.30	16/05/2018	Systems Control Accounts	Expenditure Payments
RBS INVOICE FINANCE LIMITED	£7,774.67	16/05/2018	Systems Control Accounts	Expenditure Payments
NONSTOP RECRUITMENT LIMITED	£1,212.00	16/05/2018	Systems Control Accounts	Expenditure Payments
SANCTUM CONSULTANTS LIMITED	£1,809.45	16/05/2018	Systems Control Accounts	Expenditure Payments
CLEAR EDGE RESOURCING LTD	£4,661.27	16/05/2018	Systems Control Accounts	Expenditure Payments
PARKER ROSE RECRUITMENT LTD	£1,442.30	16/05/2018	Systems Control Accounts	Expenditure Payments
OCCUPATIONAL HEALTH STAFFING LIMITED	£1,527.40	16/05/2018	Systems Control Accounts	Expenditure Payments
ADVANTEDGE COMMERCIAL FINANCE (NORTH) LTD	£717.80	16/05/2018	Systems Control Accounts	Expenditure Payments
REED SPECIALIST RECRUITMENT LTD	£944.14	16/05/2018	Childrens Services	Agency Staff
CIVICA UK LIMITED	£375,051.60	16/05/2018	Chief Executives	Computer Software
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,112.09	17/05/2018	Health and Adult Services	Private Sector Nursing Homes
THE BROMWELL GROUP	£2,190.00	17/05/2018	Housing Services	Rents Other
THE T P PARTNERSHIP	£1,289.97	17/05/2018	Regeneration Enterprise and Sk	Window Cleaning
ROBERT OWEN EARLY YEARS CENTRE	£991.44	17/05/2018	Childrens Services	Additional support for 3&4yr old withSEN
ROBERT OWEN EARLY YEARS CENTRE	£743.58	17/05/2018	Childrens Services	Additional support for 3&4yr old withSEN
ROBERT OWEN EARLY YEARS CENTRE	£619.65	17/05/2018	Childrens Services	Additional support for 3&4yr old withSEN
ROBERT OWEN EARLY YEARS CENTRE	£991.44	17/05/2018	Childrens Services	Additional support for 3&4yr old withSEN
ROBERT OWEN EARLY YEARS CENTRE	£784.89	17/05/2018	Childrens Services	Additional support for 3&4yr old withSEN
ROBERT OWEN EARLY YEARS CENTRE	£743.58	17/05/2018	Childrens Services	Additional support for 3&4yr old withSEN
ROBERT OWEN EARLY YEARS CENTRE	£743.58	17/05/2018	Childrens Services	Additional support for 3&4yr old withSEN
ROBERT OWEN EARLY YEARS CENTRE	£619.65	17/05/2018	Childrens Services	Additional support for 3&4yr old withSEN
ROBERT OWEN EARLY YEARS CENTRE	£743.58	17/05/2018	Childrens Services	Additional support for 3&4yr old withSEN
ROBERT OWEN EARLY YEARS CENTRE	£1,177.34	17/05/2018	Childrens Services	Additional support for 3&4yr old withSEN
ROBERT OWEN EARLY YEARS CENTRE	£743.58		Childrens Services	Additional support for 3&4yr old withSEN
ROBERT OWEN EARLY YEARS CENTRE	£605.88	17/05/2018	Childrens Services	Additional support for 3&4yr old withSEN
PI'S COMMUNITY SERVICES LIMITED	£1,187.53	17/05/2018	Childrens Services	Agency Staff
PI'S COMMUNITY SERVICES LIMITED	£1,287.72		Childrens Services	Agency Staff
PJ'S COMMUNITY SERVICES LIMITED	£1,032.45	17/05/2018	Childrens Services	Agency Staff
ROBERT OWEN EARLY YEARS CENTRE	£826.20	17/05/2018	Childrens Services	Additional support for 3&4yr old withSEN
ORCHARD HILL COLLEGE	£17,184.53	17/05/2018	Childrens Services	Mlsc
ROBERT OWEN EARLY YEARS CENTRE	£1,321.92	17/05/2018	Childrens Services	Additional support for 3&4yr old withSEN
ROBERT OWEN EARLY YEARS CENTRE	£991.44	17/05/2018	Childrens Services	Additional support for 3&4yr old withSEN
ROBERT OWEN EARLY YEARS CENTRE	£908.82	17/05/2018	Childrens Services	Additional support for 3&4yr old withSEN
ROBERT OWEN EARLY YEARS CENTRE	£743.58	17/05/2018	Childrens Services	Additional support for 3&4yr old withSEN
LIVABILITY	£20,690.67		Childrens Services	Mlsc
LIVABILITY	£19,464.00	17/05/2018	Childrens Services	Mlsc
THAMES TIDDLERS NURSERY LTD	£869.07	17/05/2018	Childrens Services	Additional support for VunerableChildren
THAMES TIDDLERS NURSERY LTD	£840.00		Childrens Services	Additional support for 3&4yr old withSEN
GREENWICH LEISURE LIMITED	£578.34	17/05/2018	Childrens Services	Additional support for 3&4yr old withSEN
GREENWICH LEISURE LIMITED	£1,060.29	17/05/2018	Childrens Services	Additional support for 3&4yr old withSEN
WAYNE LLEWELLYN T/A FRIENDS OF BOXING4SCHOOLS	£840.00		Childrens Services	Interventions Activities
ADT FIRE AND SECURITY PLC	£40,947.44	17/05/2018	Regeneration Enterprise Skills	Expenditure Payments



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
TOPCOAT CONSTRUCTION LTD	£17,416.21	17/05/2018	Regeneration Enterprise Skills	Expenditure Payments
ADT FIRE AND SECURITY PLC	£27,903.70	17/05/2018	Regeneration Enterprise Skills	Expenditure Payments
LAKER BUILDING MANAGEMENT SOLUTIONS LTD	£13,533.16	17/05/2018	Regeneration Enterprise Skills	Expenditure Payments
T BROWN GROUP LIMITED	£79,557.04	17/05/2018	Capital Housing Revenue Acc	Adaptations
T BROWN GROUP LIMITED	£14,608.96	17/05/2018	Housing Services HRA	Rm Buildings Responsive Main
EFFECTABLE CONSTRUCTION SERVICES LTD	£5,275.02	17/05/2018	Housing Services HRA	Rm Buildings Responsive Main
MITIE TECHNICAL FACILITIES MANAGEMENT	£87,431.96	17/05/2018	Housing Services HRA	Communal Plant Maintenance
EFFECTABLE CONSTRUCTION SERVICES LTD	£49,074.11	17/05/2018	Capital Housing Revenue Acc	Adaptations
CH & CO CATERING LTD	£7,000.00	17/05/2018	Chief Executives	Inauguration
GREENWICH LEISURE LIMITED	£1,060.29	17/05/2018	Childrens Services	Additional support for 3&4yr old withSEN
GREENWICH LEISURE LIMITED	£784.89	17/05/2018	Childrens Services	Additional support for 3&4yr old withSEN
QUAGGY DEVELOPMENT TRUST (MARGARET BONDFIELD)	£615.00		Childrens Services	Grants To Voluntary Organ
QUAGGY DEVELOPMENT TRUST (MARGARET BONDFIELD)	£694.02	17/05/2018	Childrens Services	Additional support for 3&4yr old withSEN
CYCLE CONFIDENT LIMITED	£1,622.40	17/05/2018	Transportation Schemes	General Payments
LUIGI RUSCITTI	£898.00		Comm Safety and Environment	Ext Inc Other Recover Charges
LIVABILITY	£27,065.13		Childrens Services	Misc
BRIGHTSPARKS (ELTHAM) LTD T/A BRIGHTSPARKS DAY NUR	£640.00		Childrens Services	Additional support for 3&4yr old withSEN
LIVABILITY	£30,671.00		Childrens Services	Misc
LIVABILITY	£7,5 7,33		Childrens Services	Misc
LIVABILITY	£15,744.00		Childrens Services	Misc
BRIGHTSPARKS (ELTHAM) LTD T/A BRIGHTSPARKS DAY NUR	£840.00		Childrens Services	Additional support for 3&4yr old withSEN
LIVABILITY	£27,744.33		Childrens Services	Misc
LIVABILITY	£15,477.67		Childrens Services	Misc
LIVABILITY	£20,544.67		Childrens Services	Misc
LIVABILITY	£15.865.00		Childrens Services	Misc
LIVABILITY	£15,194.67		Childrens Services	Misc
BRENDA LEWIS CONSULTANCY & TRAINING LIMITED	£1,150.00		Chief Executives	Shared Services - Short Courses
LIVABILITY	£19,828.00		Childrens Services	Misc
CRAFTY WIZARDS WORLD LIMITED	£1,445.85		Childrens Services	Additional support for 3&4yr old withSEN
CRAFTY WIZARDS WORLD LIMITED	£929.47		Childrens Services	Additional support for 3&4yr old with SEN
CRAFTY WIZARDS LTD T/A CRAFTY WIZARDS	£681.60		Childrens Services	Additional support for 3&4yr old withSEN
REDACTED PERSONAL INFORMATION	£3.770.00		Childrens Services	Services Other Local Author
CASTLE WATER LIMITED	£829.71		Comm Safety and Environment	Water
REDACTED PERSONAL INFORMATION	£3.491.10		Childrens Services	Agency Placements
HARMONY HOME AID SERVICES LTD	£925.44		Health and Adult Services	ISF Personal Care
HARMONY HOME AID SERVICES LTD	£1,697.88		Health and Adult Services	Private Home Help Domest Misc
HARMONY HOME AID SERVICES LTD	£835.31		Health and Adult Services	Private Home Help Domest Misc
HARMONY HOME AID SERVICES LTD	£1,066.51		Health and Adult Services	Private Home Help Domest Misc
HARMONY HOME AID SERVICES LTD	£1,092.06		Health and Adult Services	Private Home Help Domest Misc
HARMONY HOME AID SERVICES LTD	£1,189.26		Health and Adult Services	Private Home Help Domest Misc
HARMONY HOME AID SERVICES LTD	£1,107.20		Health and Adult Services	ISF Personal Care
HARMONY HOME AID SERVICES LTD	£717.00	17/05/2010	Health and Adult Services	ISF Personal Care
HARMONY HOME AID SERVICES LTD	£1,351.40		Health and Adult Services	ISF Personal Care
ACTION ON HEARING LOSS	£1,551.40 £2,057.15		Health and Adult Services	Services Private Contractor
ACTION ON HEARING LOSS	£2,460.00		Health and Adult Services	Services Private Contractor
ACTION ON HEARING LOSS	£2,480.00 £4,920.00		Health and Adult Services	Services Private Contractor
	£4,920.00	17/05/2018	meanin and Adult Services	Services Frivate Contractor



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
ACTION ON HEARING LOSS	£2,460.00	17/05/2018	Health and Adult Services	Services Private Contractor
ACTION ON HEARING LOSS	£2,460.00	17/05/2018	Health and Adult Services	Services Private Contractor
ACTION ON HEARING LOSS	£2,460.00	17/05/2018	Health and Adult Services	Services Private Contractor
ACTION ON HEARING LOSS	£2,460.00	17/05/2018	Health and Adult Services	Services Private Contractor
ACTION ON HEARING LOSS	£2,057.14	17/05/2018	Health and Adult Services	Services Private Contractor
ACTION ON HEARING LOSS	£2,460.00	17/05/2018	Health and Adult Services	Services Private Contractor
ACTION ON HEARING LOSS	£4,920.00	17/05/2018	Health and Adult Services	Services Private Contractor
ACTION ON HEARING LOSS	£2,460.00	17/05/2018	Health and Adult Services	Services Private Contractor
ACTION ON HEARING LOSS	£2,460.00	17/05/2018	Health and Adult Services	Services Private Contractor
ACTION ON HEARING LOSS	£2,460.00	17/05/2018	Health and Adult Services	Services Private Contractor
ACTION ON HEARING LOSS	£2,460.00	17/05/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,544.34	17/05/2018	Health and Adult Services	Services Private Contractor
CHRYSALIS CARE (FOSTERING) LTD	£3,578.70	17/05/2018	Childrens Services	Agency Placements
MONDALE ESTATES LTD	£1,541.43	17/05/2018	Childrens Services	LC Independent Living
REDACTED PERSONAL INFORMATION	£1,266.33	17/05/2018	Health and Adult Services	Services Private Contractor
NEXT STEP CARE MANAGEMENT LTD	£2,242.28		Health and Adult Services	Supported Living
NEXT STEP CARE MANAGEMENT LTD	£771.43	17/05/2018	Health and Adult Services	Client Support
NEXT STEP CARE MANAGEMENT LTD	£1,028.57	17/05/2018	Health and Adult Services	Client Support
REDACTED PERSONAL INFORMATION	£20,057.14	17/05/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,200.00	17/05/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£644.19	17/05/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£644.19		Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£634.32	17/05/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£634.35	17/05/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£1,876.04		Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,400.00	17/05/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£28,950.00		Childrens Services	Secure Accommodation
ACTION ON HEARING LOSS	£1,493.57		Health and Adult Services	Services Private Contractor
ACTION ON HEARING LOSS	£1,493.57	17/05/2018	Health and Adult Services	Services Private Contractor
ACTION ON HEARING LOSS	£1,230.00	17/05/2018	Health and Adult Services	Services Private Contractor
ACTION ON HEARING LOSS	£1,230.00		Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£600.04		Health and Adult Services	Private Home Help Domest Misc
REDACTED PERSONAL INFORMATION	£599.97	17/05/2018	Health and Adult Services	Private Home Help Domest Misc
REDACTED PERSONAL INFORMATION	£4,557.00	17/05/2018	Health and Adult Services	Client Support
GREENWICH SERVICE PLUS LIMITED	£3,921.61	17/05/2018	Comm Safety and Environment	Equipment Repair
GREENWICH SERVICE PLUS LIMITED	£80.39	17/05/2018	Comm Safety and Environment	Equipment Repair
GREENWICH SERVICE PLUS LIMITED	£1,977.04		Comm Safety and Environment	Equipment Repair
GREENWICH SERVICE PLUS LIMITED	£1,000.06	17/05/2018	Comm Safety and Environment	Vehicle Repair In House Trad
GREENWICH SERVICE PLUS LIMITED	£1,148.92	17/05/2018	Comm Safety and Environment	Vehicle Repair In House Trad
GREENWICH SERVICE PLUS LIMITED	£223.22		Comm Safety and Environment	Vehicle Repair In House Trad
ROYAL MAIL GROUP LTD	£306.30		Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£1,687.73		Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£331.82		Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£2.90		Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£12.90		Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£143.30		Chief Executives	Postage - Royal Mail



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
ROYAL MAIL GROUP LTD	£5.34	17/05/2018	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£65.88	17/05/2018	Eltham Crematorium Revenue	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£163.36	17/05/2018	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£1.45		Housing Services HRA	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£21.50	17/05/2018	Housing Services HRA	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£622.44	17/05/2018	Housing Services HRA	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£95.87	17/05/2018	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£535.21	17/05/2018	Regeneration Enterprise and Sk	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£54.72	17/05/2018	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£565.20	17/05/2018	Regeneration Enterprise and Sk	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£8,376.72	17/05/2018	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£2,328.29		Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£2.15	17/05/2018	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£693.02	17/05/2018	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£161.98	17/05/2018	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£647.90	17/05/2018	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£27.44	17/05/2018	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£169.86		Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£59.08		Health and Adult Services	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£206.57		Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£6,124.06	17/05/2018	Housing Services HRA	Printing
ROYAL MAIL GROUP LTD	£15.40		Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£8.60		Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£16,527.47		Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£817.18		Housing Services HRA	Postage - Royal Mail
ABACUS CARE GREENWICH	£3,599.83		Health and Adult Services	Agency Staff
T BROWN GROUP LIMITED	£2,031.97		Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£6,785.42		Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,565.22		Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,565.22		Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,565.22		Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,450.21		Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£1,035.06	17/05/2018	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,212.93		Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,212.93		Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,212.93		Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,565.22		Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,565.22		Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,212.93		Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,565.22		Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,212.93		Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,212.93		Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,565.22		Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£1,658.29		Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£1,451.00		Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLETON PARK)	£3,109.29		Health and Adult Services	Private Sector Nursing Homes



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,109.29	17/05/2018	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,212.93		Health and Adult Services	Private Sector Nursing Homes
EVOLVE PARTNERSHIP LTD	£1,786.63	17/05/2018	Housing Services HRA	Professional Fees
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,212.93	17/05/2018	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,565.22		Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£4,767.57	17/05/2018	Health and Adult Services	Private Sector Nursing Homes
RUNDLES & CO LTD	£9,946.59	17/05/2018	Chief Executives	Student Award Payment
RUNDLES & CO LTD	-£8,288.85	17/05/2018	Chief Executives	Student Award Payment
TEACHERS' PENSIONS	£632.62	17/05/2018	Childrens Services	Early Retirement Costs Ongoing
TEACHERS' PENSIONS	£33,400.18	17/05/2018	Childrens Services	Early Retirement Costs Ongoing
TEACHERS' PENSIONS	£6,235.47	17/05/2018	Childrens Services	Early Retirement Costs Ongoing
TEACHERS' PENSIONS	£7,327.91	17/05/2018	Childrens Services	Early Retirement Costs Ongoing
TEACHERS' PENSIONS	£3,772.89	17/05/2018	Childrens Services	Early Retirement Costs Ongoing
TEACHERS' PENSIONS	£2,722.66	17/05/2018	Childrens Services	Early Retirement Costs Ongoing
TEACHERS' PENSIONS	£11,992.45	17/05/2018	Childrens Services	Early Retirement Costs Ongoing
TEACHERS` PENSIONS	£15,445.33	17/05/2018	Childrens Services	Early Retirement Costs Ongoing
CASTLE WATER LIMITED	£1,697.86	17/05/2018	Comm Safety and Environment	Water
GREENWICH SERVICE PLUS LIMITED	£545.96	17/05/2018	Comm Safety and Environment	Vehicle Repair In House Trad
CORAM ACADEMY LTD	£4,673.12		Childrens Services	Subscriptions
CORAM ACADEMY LTD	£495.00	17/05/2018	Childrens Services	Subscriptions
REDACTED PERSONAL INFORMATION	£576.00	17/05/2018	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£520.00	17/05/2018	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£520.00	17/05/2018	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£793.46	17/05/2018	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£917.95	17/05/2018	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£917.95	17/05/2018	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£1,110.00	17/05/2018	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£630.00	17/05/2018	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£624.00	17/05/2018	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£1,296.00	17/05/2018	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£1,620.00	17/05/2018	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£780.00	17/05/2018	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£630.00	17/05/2018	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£1,110.00	17/05/2018	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£1,110.00	17/05/2018	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£1,080.00	17/05/2018	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£780.00		Childrens Services	Other Services
BALTIMORE CONSULTING LTD	£1,248.00	17/05/2018	Childrens Services	Agency Staff
BALTIMORE CONSULTING LTD	£4,056.00	17/05/2018	Childrens Services	Agency Staff
SOUTHPARK HEATING SERVICES LIMITED	£9,372.00		Regeneration Enterprise and Sk	Rm Buildings Gmrs Ext Contract
SOUTHPARK HEATING SERVICES LIMITED	£18,018.00	17/05/2018	Planned Maintenance	Heating
THORBRAND LTD T/AS MINISTRY	£16,685.40	17/05/2018	Health and Adult Services	Services by External Providers
ALDER & ALLAN LTD	£2,472.00		Regeneration Enterprise and Sk	Rm Buildings Gmrs Ext Contract
ALDER & ALLAN LTD	£1,080.00	17/05/2018	Regeneration Enterprise and Sk	Rm Buildings Gmrs Ext Contract
BLAKENEY LEIGH LIMITED	£1,020.00		Regeneration Enterprise and Sk	R & M Buildings Other
CHESTNUT PRODUCTS LTD	£960.00		Childrens Services	Other Services



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
CURRIE & BROWN UK LIMITED	£600.00	17/05/2018	Modernisation	Ext Safety Supervision Fees
THE LEWISHAM HEALTHCARE NHS TRUST	£27,909.46	17/05/2018	Health and Adult Services	Medical Services
IST LINE DEFENCE LIMITED	£960.00	17/05/2018	Modernisation	Ext Consultants Fees
THE LEWISHAM HEALTHCARE NHS TRUST	£95,312.00	17/05/2018	Health and Adult Services	Medical Services
CENTRAL LONDON COMMUNITY HEALTHCARE NHS TRUST	£532.00		Health and Adult Services	Medical Services
THE LEWISHAM HEALTHCARE NHS TRUST	£95,312.00	17/05/2018	Health and Adult Services	Medical Services
HAGS- SMP LIMITED	£1,104.00	17/05/2018	Housing Services HRA	Play Equipment Maintenance
HYDROTECH SERVICES LTD	£1,094.40	17/05/2018	Chief Executives	Rm Buildings Gmrs Ext Contract
THE LEWISHAM HEALTHCARE NHS TRUST	£17,732.06	17/05/2018	Health and Adult Services	Medical Services
IAN GREGORY LEACH	£1,000.00	17/05/2018	Health and Adult Services	Services by External Providers
THE LEWISHAM HEALTHCARE NHS TRUST	£18,263.50	17/05/2018	Health and Adult Services	Medical Services
MARTIN ARNOLD LTD	£4,794.00	17/05/2018	Capital Housing Revenue Acc	Ext Feasibility
MARKS HEELEY LIMITED	£2,760.00	17/05/2018	Planned Maintenance	Ext Project Management
HUB ARTS MAP C.I.C.	£2,160.00		Chief Executives	Arts Small Grants
ALLTYPE ROOFING COMPANY (2014) LTD	£3,006.66	17/05/2018	NS General Fund	General Payments
ALLTYPE ROOFING COMPANY (2014) LTD	£4,515.18	17/05/2018	NS General Fund	General Payments
OUTLOOK CARE	£2,500.00	17/05/2018	Health and Adult Services	Block Contracts
EFFECTABLE CONSTRUCTION SERVICES LTD	£5,071.91	17/05/2018	NS General Fund	General Payments
EFFECTABLE CONSTRUCTION SERVICES LTD	-£773.68	17/05/2018	Housing Services HRA	Ext Inc Other Recover Charges
EFFECTABLE CONSTRUCTION SERVICES LTD	-£3.00	17/05/2018	Housing Services HRA	Stationery
PARAGON INTERIOR FURNITURE LTD	£2,712.00		Regeneration Enterprise and Sk	Rm Buildings Gmrs Ext Contract
DG SERVICING LTD	£8,759.13	17/05/2018	NS General Fund	General Payments
DG SERVICING LTD	-£4,329.53	17/05/2018	Housing Services HRA	Ext Inc Other Recover Charges
DG SERVICING LTD	-£3.00	17/05/2018	Housing Services HRA	Stationery
PERFECT CIRCLE JV LTD	£13,001.40	17/05/2018	Modernisation	Demolition
POTTER RAPER PARTNERSHIP	£1,014.30	17/05/2018	Priority Investment Programme	Ext Site Surveys
ASSETGROVE LETTINGS LTD	£11,853.00	17/05/2018	Housing Services	Rents Other
PERFECT CIRCLE JV LTD	£9,877.50		Modernisation	Demolition
SAFE HOMES SE LIMITED	£43,056.20	17/05/2018	Housing Services	Rents Other
PREPAID FINANCIAL SERVICES LTD	£830.27	17/05/2018	Health and Adult Services	Other Services
RACHEL BRICKS PROPERTIES	£28,365.00	17/05/2018	Housing Services	Rents Other
PROJECT CENTRE LIMITED	£1,842.00		Transportation Schemes	General Payments
PROJECT CENTRE LIMITED	£2,160.00	17/05/2018	Transportation Schemes	General Payments
EXCITE HOMES LTD T/A SIMPLY RENTED	£1,200.00	17/05/2018	Housing Services	Rents Other
PUMPS & MOTORS (UK) LTD	£720.00	17/05/2018	Regeneration Enterprise and Sk	Rm Buildings Gmrs Ext Contract
EXCITE HOMES LTD T/A SIMPLY RENTED	£1,200.00	17/05/2018	Housing Services	Rents Other
EXCITE HOMES LTD T/A SIMPLY RENTED	£720.00	17/05/2018	Housing Services	Rents Other
VIRGIN MEDIA LTD	£720.00		Other General Fund	Demolition
EXCITE HOMES LTD T/A SIMPLY RENTED	£1,425.00	17/05/2018	Housing Services	Rents Other
EXCITE HOMES LTD T/A SIMPLY RENTED	£1,425.00		Housing Services	Rents Other
MARITIME PROPERTIES LTD	£32,850.00		Housing Services	Rents Other
FAHREN CLIFTON	£990.00	17/05/2018	Housing Services	Rents Other
ACC BUILDING SERVICES LTD	£1,020.00		Housing Services HRA	Services Private Contractor
THAMES GATEWAY PROPERTIES LTD	£930.00		Housing Services	Rents Other
THAMES GATEWAY PROPERTIES LTD	£885.00		Housing Services	Rents Other
SOUTHEAST SERVICES	£2,745.00		Housing Services	Rents Other



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
I I KBW LIMITED	£9,000.00	17/05/2018	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£990.00	0 17/05/2018	Housing Services	Rents Other
JACQUELINE WHITE	£15,661.50		Housing Services	Rents Other
HYTYME LTD	£19,466.40	0 17/05/2018	Housing Services	Rents Other
OLIVE PROPERTY LETTING LIMITED	£6,000.00		Housing Services	Rents Other
EMMAUS GREENWICH	£588.00	0 17/05/2018	Housing Services HRA	Voids
CATFORD COURIERS	£1,341.18		Chief Executives	Professional Fees
MASTERS LEGAL COSTS SERVICES	£2,390.63	3 17/05/2018	Chief Executives	Professional Fees
LAMB CHAMBERS	£1,050.00	0 17/05/2018	Chief Executives	Professional Fees
THE LONDON APPRENTICESHIP COMPANY	£21,007.08	3 17/05/2018	Regeneration Enterprise and Sk	Apprentice Costs
ALISON ASPE	£2,162.24	1 18/05/2018	Chief Executives	Professional Fees
ZFA LIMITED	£1,620.00		Housing Services	Rents Other
WEIGHTMANS LLP	£5,832.00	0 18/05/2018	Childrens Services	Legal Fees
ORCHARD HILL COLLEGE	£1,666.67	7 18/05/2018	Childrens Services	Mlsc
HASBRIDGE CONSTRUCTION LTD	£63,255.83		Planned Maintenance	Roofs
ROYAL MAIL GROUP LTD	£425.44		Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£2.1		Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£2,056.55		Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£1.4		Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£12.90	0 18/05/2018	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£439.3		Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£95.28		Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£135.27		Eltham Crematorium Revenue	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£317.39		Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£124.16		Housing Services HRA	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£948.02		Housing Services HRA	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£446.14		Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£870.7		Regeneration Enterprise and Sk	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£44.42		Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£638.34	4 18/05/2018	Regeneration Enterprise and Sk	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£1,618.98		Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£2,647.07		Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£860.76		Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£7.62		Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£380.68		Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£1.4		Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£4.30		Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£1,515.78		Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£57.55		Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£318.90		Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£76.2		Health and Adult Services	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£283.18		Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£297.28		Health and Adult Services	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£1,663.55		Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£1,798.99		Housing Services HRA	Printing
	£1,782.00		Childrens Services	
COMPUTER AIDED DEVELOPMENT CORP LTD T/A CADCORP	£1,782.00	18/05/2018	Childrens Services	Computer Software



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
CHILDREN ACT ENTERPRISES LIMITED	£585.00		Childrens Services	Serious Case Reviews
OFSTED	£2,925.00	18/05/2018	Childrens Services	Professional Fees
OFSTED	£2,812.00	18/05/2018	Childrens Services	Professional Fees
OFSTED	£1,872.00	18/05/2018	Childrens Services	Professional Fees
CHUBB FIRE LIMITED	£657.00	18/05/2018	Comm Safety and Environment	Equipment
PREPAID FINANCIAL SERVICES LTD	£746.70	18/05/2018	Health and Adult Services	Other Services
CHUBB FIRE LIMITED	£757.44	18/05/2018	Comm Safety and Environment	Materials
REDACTED PERSONAL INFORMATION	£783.52	18/05/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£1,786.32		Health and Adult Services	Voluntary Bodies Other Care
REDACTED PERSONAL INFORMATION	£829.37	18/05/2018	Health and Adult Services	Voluntary Bodies Other Care
REDACTED PERSONAL INFORMATION	£659.23	18/05/2018	Health and Adult Services	Voluntary Bodies Other Care
REDACTED PERSONAL INFORMATION	£1,637.46	18/05/2018	Health and Adult Services	Voluntary Bodies Other Care
BEST VALUE HOME CARE SERVICES UK LTD	£960.42	18/05/2018	Health and Adult Services	Private Home Help Domest Misc
BEST VALUE HOME CARE SERVICES UK LTD	£1,108.18		Health and Adult Services	Private Home Help Domest Misc
REDACTED PERSONAL INFORMATION	£1,730.63	18/05/2018	Health and Adult Services	Private Home Help Domest Misc
REDACTED PERSONAL INFORMATION	£1,805.77	18/05/2018	Health and Adult Services	Private Home Help Domest Misc
REDACTED PERSONAL INFORMATION	£572.96	18/05/2018	Health and Adult Services	Private Home Help Domest Misc
LITTLE OYSTER LTD	£1,200.00	18/05/2018	Health and Adult Services	Services Private Contractor
LITTLE OYSTER LTD	£1,200.00	18/05/2018	Health and Adult Services	Services Private Contractor
LITTLE OYSTER LTD	£1,200.00	18/05/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,657.14	18/05/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,714.29	18/05/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£739.29	18/05/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,285.71	18/05/2018	Health and Adult Services	Services Private Contractor
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£903.51	18/05/2018	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£803.12	18/05/2018	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,810.92	18/05/2018	Health and Adult Services	Private Sector Nursing Homes
THE AVENUE TRUST GROUP	£1,844.69		Health and Adult Services	Supported Living
THE AVENUE TRUST GROUP	£737.87		Health and Adult Services	Supported Living
THE AVENUE TRUST GROUP	£1,102.97	18/05/2018	Health and Adult Services	Supported Living
THE AVENUE TRUST GROUP	£1,844.69	18/05/2018	Health and Adult Services	Supported Living
THE AVENUE TRUST GROUP	£737.87	18/05/2018	Health and Adult Services	Supported Living
THE AVENUE TRUST GROUP	£1,544.16	18/05/2018	Health and Adult Services	Supported Living
16 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£5,976.00	18/05/2018	Health and Adult Services	Supported Living
16 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£4,958.02		Health and Adult Services	Supported Living
THE AVENUE TRUST GROUP	£2,868.57	18/05/2018	Health and Adult Services	Supported Living
THE AVENUE TRUST GROUP	£1,147.43	18/05/2018	Health and Adult Services	Supported Living
THE AVENUE TRUST GROUP	£4,016.00		Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£3,011.70	18/05/2018	Health and Adult Services	Private Sector Nursing Homes
MEADOWCROFT LODGE LTD	£1,440.00		Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£1,665.08		Health and Adult Services	Supported Living
PRECIOUS HOMES LIMITED	£5,288.84	18/05/2018	Health and Adult Services	Supported Living
PRECIOUS HOMES LIMITED	£755.55		Health and Adult Services	Supported Living
PRECIOUS HOMES LIMITED	£4,533.29	18/05/2018	Health and Adult Services	Supported Living
OASIS CARE & TRAINING AGENCY	£772.24	18/05/2018	Health and Adult Services	ISF Personal Care
REDACTED PERSONAL INFORMATION	£7,386.51	18/05/2018	Health and Adult Services	Services Private Contractor



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£2,967.60	18/05/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,400.00		Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,821.43	18/05/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,578.57	18/05/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,400.00	18/05/2018	Health and Adult Services	Services Private Contractor
BEST VALUE HOME CARE SERVICES UK LTD	£772.24	18/05/2018	Health and Adult Services	Private Home Help Domest Misc
OASIS CARE & TRAINING AGENCY	£930.48		Health and Adult Services	Private Home Help Domest Misc
REDACTED PERSONAL INFORMATION	£3,411.00	18/05/2018	Childrens Services	Agency Placements
OASIS CARE & TRAINING AGENCY	£965.72	18/05/2018	Health and Adult Services	Private Home Help Domest Misc
OASIS CARE & TRAINING AGENCY	£2,592.80		Health and Adult Services	Private Home Help Domest Misc
SPENCER AND ARLINGTON LTD	£2,062.52	18/05/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£3,240.60	18/05/2018	Childrens Services	Agency Placements
OASIS CARE & TRAINING AGENCY	£868.76	18/05/2018	Health and Adult Services	ISF Personal Care
SPENCER AND ARLINGTON LTD	£1,000.50	18/05/2018	Health and Adult Services	Supported Living
SPENCER AND ARLINGTON LTD	£3,668.50		Health and Adult Services	Supported Living
OASIS CARE & TRAINING AGENCY	£772.24		Health and Adult Services	Private Home Help Domest Misc
SPENCER AND ARLINGTON LTD	£1,690.20	18/05/2018	Health and Adult Services	Supported Living
SPENCER AND ARLINGTON LTD	£6,197.40	18/05/2018	Health and Adult Services	Supported Living
SPENCER AND ARLINGTON LTD	£2,287.50		Health and Adult Services	Supported Living
OASIS CARE & TRAINING AGENCY	£1,158.36		Health and Adult Services	Private Home Help Domest Misc
SPENCER AND ARLINGTON LTD	£8,387.50		Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£3,281.40		Childrens Services	Agency Placements
OASIS CARE & TRAINING AGENCY	£1,489.32		Health and Adult Services	ISF Personal Care
OASIS CARE & TRAINING AGENCY	£741.00		Health and Adult Services	Private Home Help Domest Misc
SPENCER AND ARLINGTON LTD	£796.18		Health and Adult Services	Supported Living
OASIS CARE & TRAINING AGENCY	£2,899.20		Health and Adult Services	Private Home Help Domest Misc
SPENCER AND ARLINGTON LTD	£2,919.34		Health and Adult Services	Supported Living
OASIS CARE & TRAINING AGENCY	£2,606.68		Health and Adult Services	Private Home Help Domest Misc
SPENCER AND ARLINGTON LTD	£1,081.80		Health and Adult Services	Supported Living
SPENCER AND ARLINGTON LTD	£3,966.60		Health and Adult Services	Supported Living
OASIS CARE & TRAINING AGENCY	£602.72		Health and Adult Services	Private Home Help Domest Misc
SPENCER AND ARLINGTON LTD	£760.89		Health and Adult Services	Supported Living
SPENCER AND ARLINGTON LTD	£2,789.91		Health and Adult Services	Supported Living
OASIS CARE & TRAINING AGENCY	£741.00		Health and Adult Services	Private Home Help Domest Misc
OASIS CARE & TRAINING AGENCY	£2.220.31		Health and Adult Services	Private Home Help Domest Misc
SPENCER AND ARLINGTON LTD	£796.18		Health and Adult Services	Supported Living
SPENCER AND ARLINGTON LTD	£2,919.34		Health and Adult Services	Supported Living
OASIS CARE & TRAINING AGENCY	£1,300.80		Health and Adult Services	Private Home Help Domest Misc
OASIS CARE & TRAINING AGENCY	£2,068.48		Health and Adult Services	ISF Personal Care
SPENCER AND ARLINGTON LTD	£1,249.93		Health and Adult Services	Supported Living
SPENCER AND ARLINGTON LTD	£4,583.07		Health and Adult Services	Supported Living
SPENCER AND ARLINGTON LTD	£1,303.07		Health and Adult Services	Supported Living
OASIS CARE & TRAINING AGENCY	£965.44		Health and Adult Services	Private Home Help Domest Misc
SPENCER AND ARLINGTON LTD	£4,514.18		Health and Adult Services	Supported Living
SPENCER AND ARLINGTON LTD	£1,627.50		Health and Adult Services	
SPENCER AND ARLINGTON LTD	£1,827.50 £5,967.50		Health and Adult Services	Supported Living



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
OASIS CARE & TRAINING AGENCY	£772.24	18/05/2018	Health and Adult Services	Private Home Help Domest Misc
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£742.86	18/05/2018	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,302.86	18/05/2018	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,228.57	18/05/2018	Health and Adult Services	Services Private Contractor
OASIS CARE & TRAINING AGENCY	£2,537.92	18/05/2018	Health and Adult Services	Private Home Help Domest Misc
OASIS CARE & TRAINING AGENCY	£1,080.24	18/05/2018	Health and Adult Services	Private Home Help Domest Misc
OASIS CARE & TRAINING AGENCY	£799.68		Health and Adult Services	Private Home Help Domest Misc
LONDON CARE LTD	£637.94		Health and Adult Services	Private Home Help Domest Misc
OASIS CARE & TRAINING AGENCY	£1,737.68		Health and Adult Services	Private Home Help Domest Misc
LONDON CARE LTD	£722.75		Health and Adult Services	Private Home Help Domest Misc
LONDON CARE LTD	£722.75		Health and Adult Services	Private Home Help Domest Misc
LONDON CARE LTD	£671.13		Health and Adult Services	Private Home Help Domest Misc
REDACTED PERSONAL INFORMATION	£4,902.04		Health and Adult Services	Supported Living
OASIS CARE & TRAINING AGENCY	£1,702.0		Health and Adult Services	Private Home Help Domest Misc
OASIS CARE & TRAINING AGENCY	£2,585.40		Health and Adult Services	Private Home Help Domest Misc
OASIS CARE & TRAINING AGENCY	£1,930.60		Health and Adult Services	Private Home Help Domest Misc
OASIS CARE & TRAINING AGENCY	£1,750.00 £2,239.20		Health and Adult Services	Private Home Help Domest Misc
OASIS CARE & TRAINING AGENCY			Health and Adult Services	Private Home Help Domest Misc
OASIS CARE & TRAINING AGENCY	£751.52		Health and Adult Services	ISF Personal Care
OASIS CARE & TRAINING AGENCY	£704.72		Health and Adult Services	Private Home Help Domest Misc
OASIS CARE & TRAINING AGENCY	£1,254.68		Health and Adult Services	Private Home Help Domest Misc
OASIS CARE & TRAINING AGENCY	£1,234.66 £2,504.04		Health and Adult Services	Private Home Help Domest Misc
OASIS CARE & TRAINING AGENCY	£2,504.04		Health and Adult Services	Private Home Help Domest Misc
OASIS CARE & TRAINING AGENCY	£831.6- £965.72		Health and Adult Services	Private Home Help Domest Misc
OASIS CARE & TRAINING AGENCY	£763:72		Health and Adult Services	Private Home Help Domest Misc
OASIS CARE & TRAINING AGENCY	£352.00 £1,768.77		Health and Adult Services	Private Home Help Domest Misc
OASIS CARE & TRAINING AGENCY	£1,788.77		Health and Adult Services	Private Home Help Domest Misc
OASIS CARE & TRAINING AGENCY	£331.72 £784.00		Health and Adult Services	Private Home Help Domest Misc
	£751.68		Childrens Services	
OASIS CARE & TRAINING AGENCY			Health and Adult Services	Private Home Help Domestic
CRAEGMOOR OAKS SIDCUP PRIORY CRAEGMOOR OAKS SIDCUP PRIORY	£3,760.00 £3,134.08			Private Sector Nursing Homes
	£3,134.08 £2,810.92		Health and Adult Services	Private Sector Nursing Homes
CRAEGMOOR OAKS SIDCUP PRIORY	£2,810.92		Health and Adult Services Health and Adult Services	Private Sector Nursing Homes
OASIS CARE & TRAINING AGENCY				Private Home Help Domest Misc
	£601.05		Health and Adult Services	Private Home Help Domest Misc
THE ADOLESCENT & CHILDRENS TRUST	£2,832.90		Childrens Services	Agency Placements
THE ADOLESCENT & CHILDRENS TRUST	£2,773.26		Childrens Services	Agency Placements
THE ADOLESCENT & CHILDRENS TRUST	£2,773.26		Childrens Services	Agency Placements
THE ADOLESCENT & CHILDRENS TRUST	£3,084.00		Childrens Services	Agency Placements
THE ADOLESCENT & CHILDRENS TRUST	£2,929.80		Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£940.00		Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£940.00		Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,426.00		Health and Adult Services	Services Private Contractor
HEADWAY SELNWK LTD	£512.00		Health and Adult Services	Voluntary Bodies Other Care
REDACTED PERSONAL INFORMATION	£1,030.00		Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£1,030.00		Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£4,883.76	18/05/2018	Childrens Services	Agency Placements



£14,947.47 £3,360.00 £2,194.06		Housing Services HRA	Planned Maintenance
	18/05/2018		
£2,194.06	10/03/2010	Chief Executives	Professional Fees
	18/05/2018	Health and Adult Services	Greenwich Home Support
£512.02	18/05/2018	Health and Adult Services	Greenwich Home Support
£866.64	18/05/2018	Health and Adult Services	Greenwich Home Support
£645.84	18/05/2018	Health and Adult Services	Greenwich Home Support
£740.64			Greenwich Home Support
£1,260.14	18/05/2018	Health and Adult Services	Greenwich Home Support
£1,531.55	18/05/2018	Health and Adult Services	Greenwich Home Support
£1,087.07			Greenwich Home Support
£811.36	18/05/2018	Health and Adult Services	Greenwich Home Support
£1,031.95	18/05/2018	Health and Adult Services	Greenwich Home Support
	18/05/2018	Health and Adult Services	Greenwich Home Support
			Greenwich Home Support
£1.275.96	18/05/2018	Health and Adult Services	Greenwich Home Support
£661.92			Greenwich Home Support
£2.614.50			Greenwich Home Support
	18/05/2018	Health and Adult Services	Greenwich Home Support
			Greenwich Home Support
	£740.64 £1,260.14 £1,531.55 £1,087.07 £811.36 £1,031.95 £2,205.00 £992.60 £1,275.96	ℓ 740.6418/05/2018 ℓ 1,260.1418/05/2018 ℓ 1,260.1418/05/2018 ℓ 1,031.5518/05/2018 ℓ 1,031.9518/05/2018 ℓ 1,031.9518/05/2018 ℓ 2,205.0018/05/2018 ℓ 2,205.0018/05/2018 ℓ 1,275.9618/05/2018 ℓ 2,614.5018/05/2018 ℓ 2,747.618/05/2018 ℓ 2,747.9618/05/2018 ℓ 2,748.8818/05/2018 ℓ 2,748.8818/05/2018 ℓ 2,748.8818/05/2018 ℓ 2,268.8818/05/2018 ℓ 2,268.8818/0	É740.64 18/05/2018 Health and Adult Services É1,260.14 18/05/2018 Health and Adult Services É1.087.07 18/05/2018 Health and Adult Services É1.087.07 18/05/2018 Health and Adult Services É1.01.95 18/05/2018 Health and Adult Services É2.205.00 18/05/2018 Health and Adult Services É2.205.01 18/05/2018 Health and Adult Services É2.614.50 18/05/2018 Health and Adult Services É1.055.24 18/05/2018



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
CARE OUTLOOK LTD	£1,275.75	18/05/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£992.60	18/05/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£2,930.16	18/05/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£752.25	18/05/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,733.04	18/05/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,402.06	18/05/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£874.40		Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,433.76		Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£764.08		Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,102.64		Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£693.32		Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£720.75		Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£661.92		Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£3,307.68		Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,757.24		Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£898.20		Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,886.70		Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£685.41		Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£929.48		Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,559.68		Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£752.27		Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£732.27		Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£327.76		Health and Adult Services	
	£2,721.20 £1,071.40		Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,071.40 £1,102.92			Greenwich Home Support
CARE OUTLOOK LTD			Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,984.64		Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£661.92		Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,102.92 £626.13		Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD			Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£598.84		Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,311.19		Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£953.16		Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	<u>£898.04</u>		Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£531.63		Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£519.75		Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£3,059.49		Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£708.80		Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£803.44		Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£2,268.00		Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£953.20		Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£771.68		Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£500.13	1	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£630.13		Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£819.04		Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£937.46		Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,024.04	18/05/2018	Health and Adult Services	Greenwich Home Support



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
CARE OUTLOOK LTD	£1,543.36	18/05/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£992.60	18/05/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£771.96	18/05/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£984.25	18/05/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£976.84	18/05/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£681.07	18/05/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£535.56		Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,543.92		Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£2,710.12		Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£673.36		Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£653.76		Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£866.80		Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£2,197.96		Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£708.94		Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,229.00		Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£551.32		Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£756.20		Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,134.16		Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£9 3.64		Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£625.93		Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£551.32		Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£351.32 £1,291.78		Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,271.70 £1,741.48		Health and Adult Services	
	£1,741.46 £752.27		Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£752.27 £551.32			Greenwich Home Support
CARE OUTLOOK LTD			Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£929.48		Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£614.64		Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	<u>£1,024.08</u> £803.30		Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD			Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£968.96		Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£661.36		Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£681.37		Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£527.92		Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,212.96		Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£551.60		Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£992.60		Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£543.44		Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£795.62		Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£961.08		Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£835.00		Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£866.52		Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,985.20		Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£968.96		Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,543.92		Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£925.20		Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£567.00	18/05/2018	Health and Adult Services	Greenwich Home Support



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
CARE OUTLOOK LTD	£551.25	18/05/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£787.50	18/05/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,055.25	18/05/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£992.25	18/05/2018	Health and Adult Services	Greenwich Home Support
REDACTED PERSONAL INFORMATION	£500.20	18/05/2018	Childrens Services	Residence Orders - Section 8 Payments
BAM CONSTRUCTION LIMITED	£2,498,143.02	21/05/2018	Modernisation	Newbuild
REDACTED PERSONAL INFORMATION	£630.00	21/05/2018	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£1,110.00	21/05/2018	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£630.00	21/05/2018	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£630.00	21/05/2018	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£756.00	21/05/2018	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£1,110.00	21/05/2018	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£1,110.00	21/05/2018	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£4,230.00	21/05/2018	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£5,670.00		Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£5,940.00	21/05/2018	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£5,670.00	21/05/2018	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£2,233.00	21/05/2018	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£2,233.00	21/05/2018	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£2,233.00	21/05/2018	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£2,233.00	21/05/2018	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£2,233.00	21/05/2018	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£5,400.00	21/05/2018	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£4,366.00	21/05/2018	Childrens Services	Services by External Providers
CASTLE WATER LIMITED	£971.75	21/05/2018	Comm Safety and Environment	Water
CITY OF LONDON CORPORATION	£46,959.52	21/05/2018	Health and Adult Services	Other Agency Services
NEWLYN PLC	£3,855.15	21/05/2018	Chief Executives	Student Award Payment
NEWLYN PLC	-£3,212.62	21/05/2018	Chief Executives	Student Award Payment
REDACTED PERSONAL INFORMATION	£630.00	21/05/2018	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£794.58	21/05/2018	Childrens Services	Services by External Providers
Q ASSOCIATES LTD	£525.00	21/05/2018	Housing Services HRA	Small Systems Budget
XMA LIMITED	£6,272.64	21/05/2018	Chief Executives	Services Private Contractor
PEOPLE MATTERS NETWORK LIMITED	£5,820.00	21/05/2018	Chief Executives	Other Services
JAN BEAMES T/AS JMB EDUCON	£2,000.00	21/05/2018	Childrens Services	Other Services
GRAEME JONES T/A DESIGN PROMISE	£795.00	21/05/2018	Chief Executives	Other Services
INTAFORENSICS LIMITED	£1,350.00	21/05/2018	Chief Executives	Professional Fees
ADOBE SYSTEMS SOFTWARE IRELAND LTD	£1,699.20	21/05/2018	Childrens Services	Local Nwork Comms Purch Maint
TCS COMPUTER SERVICES LTD	£986.01	21/05/2018	Chief Executives	Computer Supplies & Stationery
TRUSTMARQUE SOLUTIONS LTD	£1,476.00	21/05/2018	Housing Services HRA	Small Systems Budget
ZIP HEATERS UK LTD	£1,185.36		Regeneration Enterprise and Sk	Repairs Buildings GMR In House
E & E BUILDING SERVICES LTD	£2,908.91	21/05/2018	Housing Services	Services Private Contractor
NIBLOCK (BUILDERS) LTD	£2,485.80	21/05/2018	Capital Housing Revenue Acc	Safety
ARMOUR CONTRACTS LTD T/A ARMOUR GROUP	£5,184.96	21/05/2018	Housing Services	Services Private Contractor
ARMOUR CONTRACTS LTD T/A ARMOUR GROUP	£46,850.00		Housing Services HRA	Services Private Contractor
CHESTNUT PRODUCTS LTD	£3,689.14		Comm Safety and Environment	Materials
C&G PROFESSIONAL LTD	£1,486.20	21/05/2018	Health and Adult Services	Services by External Providers



CHESTNUT PRODUCTS LTD				Expenditure Category/Description
	£1,388.33	21/05/2018	Comm Safety and Environment	Materials
PREPAID FINANCIAL SERVICES LTD	£778.08		Health and Adult Services	Other Services
ELECTRIC STRING LIMITED	£4,500.00	21/05/2018	Chief Executives	Professional Fees
OCCUPATIONAL SERVICE SOLUTIONS LIMITED	£652.92	21/05/2018	Health and Adult Services	BIA`s (Best Interest Assessment)
OCCUPATIONAL SERVICE SOLUTIONS LIMITED	£836.16	21/05/2018	Health and Adult Services	BIA`s (Best Interest Assessment)
MLL TELECOM LTD	£1,427.40	21/05/2018	Chief Executives	Services Private Contractor
XMA LIMITED	£993.30	21/05/2018	Chief Executives	Asbestos Analysis
XMA LIMITED	£621.59	21/05/2018	Chief Executives	Asbestos Analysis
XMA LIMITED	£906.59	21/05/2018	Chief Executives	Asbestos Analysis
KINGSFIELD COMPUTER PRODUCTS LIMITED	£3,732.00	21/05/2018	Childrens Services	Equipment
KINGSFIELD COMPUTER PRODUCTS LIMITED	£4,239.54	21/05/2018	Childrens Services	Computer Hardware
BARTEK ZANIEWSKI LTD	£780.00	21/05/2018	Health and Adult Services	Professional Fees
BARTEK ZANIEWSKI LTD	£7.92		Health and Adult Services	Professional Fees
TRUSTMARQUE SOLUTIONS LTD	£738.00	21/05/2018	Chief Executives	Services Private Contractor
NORTHGATE PUBLIC SERVICES (UK) LTD	£17,409.17	21/05/2018	Chief Executives	Services Private Contractor
LONG LANE IFC LTD	£899.19		Comm Safety and Environment	Materials
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£102.59	21/05/2018	Chief Executives	ESS Care Grant Furniture
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£37.61	21/05/2018	Chief Executives	ESS Care Grant Furniture
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£216.59		Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£45.60		Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£205.19	21/05/2018	Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£22.79		Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£262.19		Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£102.59		Chief Executives	ESS Care Grant Furniture
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£37.61		Chief Executives	ESS Care Grant Furniture
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£216.59		Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£45.59		Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£205.19		Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£22.80		Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£262.19	21/05/2018	Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£37.61		Chief Executives	ESS Care Grant Furniture
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£102.59		Chief Executives	ESS Care Grant Furniture
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£205.19		Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£22.79		Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£262.19		Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£307.76		Chief Executives	ESS Care Grant Furniture
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£112.82		Chief Executives	ESS Care Grant Furniture
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£205.19		Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£22.80		Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£262.19		Chief Executives	ESS Care Grant Electrical
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£835.20		Housing Services HRA	Materials
MINA BOBDEY	£555.00		Health and Adult Services	Professional Fees
WOODNUT CONSTRUCTION & DEVELOPMENTS LTD	£6,660.00		Capital Housing Revenue Acc	Roofs
WEALDEN REHAB LTD	£3,834.76		Health and Adult Services	Other Services
EMMAUS GREENWICH	£3,034,70		Chief Executives	ESS Care Grant Furniture
		21/03/2010	Chici Executives	



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
EMMAUS GREENWICH	£408.00	21/05/2018	Chief Executives	ESS Care Grant Furniture
EMMAUS GREENWICH	£154.00	21/05/2018	Chief Executives	ESS Care Grant Furniture
MDP COMMUNICATION SERVICES	£1,056.48	21/05/2018	Capital Housing Revenue Acc	General Payments
THE FOUNTAIN WORKSHOP (MAINTENANCE) LTD	£1,273.10	21/05/2018	Comm Safety and Environment	Professional Fees
THE FOUNTAIN WORKSHOP (MAINTENANCE) LTD	£129.26		Comm Safety and Environment	Professional Fees
THE FOUNTAIN WORKSHOP (MAINTENANCE) LTD	£79.20	21/05/2018	Comm Safety and Environment	Professional Fees
THE FOUNTAIN WORKSHOP (MAINTENANCE) LTD	£167.49		Comm Safety and Environment	Professional Fees
BROADBEAN TECHNOLOGY LIMITED	£831.60	21/05/2018	Chief Executives	Services Private Contractor
SIPSYNERGY LTD	£977.40	21/05/2018	Chief Executives	Local Nwork Comms Purch Maint
SIPSYNERGY LTD	£977.39	21/05/2018	Chief Executives	Local Nwork Comms Purch Maint
SYSTRA LIMITED	£21,120.00	21/05/2018	Transportation Schemes	General Payments
RESTORATIVE NOW LIMITED	£9,000.00	21/05/2018	Childrens Services	Training Expenses
RESTORATIVE NOW LIMITED	£2,400.00	21/05/2018	Childrens Services	Training Expenses
WHYTE & CO	£3,262.70	21/05/2018	Chief Executives	Student Award Payment
WHYTE & CO	-£2,718.92	21/05/2018	Chief Executives	Student Award Payment
PRIORY HEALTHCARE LTD	£19,097.87	21/05/2018	Childrens Services	Mlsc
REDACTED PERSONAL INFORMATION	£5,582.50	21/05/2018	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£5,061.81	21/05/2018	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£6,102.33	21/05/2018	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£5,582.50	21/05/2018	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£5,582.50	21/05/2018	Childrens Services	Services Other Local Author
ALUN BAYLISS LIMITED	£2,800.00	21/05/2018	Health and Adult Services	BIA's (Best Interest Assessment)
REDACTED PERSONAL INFORMATION	£5,582.50	21/05/2018	Childrens Services	Services Other Local Author
REED SPECIALIST RECRUITMENT LTD	£1,218.00	21/05/2018	Chief Executives	Agency Staff
REDACTED PERSONAL INFORMATION	£5,582.50	21/05/2018	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£5,582.50	21/05/2018	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£5,061.81	21/05/2018	Childrens Services	Services Other Local Author
R D FABRICATIONS	£1,020.00	21/05/2018	Housing Services HRA	Lift Maintenance
ORCHARD HILL COLLEGE	£17,557.33	21/05/2018	Childrens Services	Mlsc
REDACTED PERSONAL INFORMATION	£15,148.12	21/05/2018	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£25,526.15	21/05/2018	Childrens Services	Services Other Local Author
VEOLIA CHP UK LIMITED	£754.32	21/05/2018	NS Heating and Lighting	Electricity
REDACTED PERSONAL INFORMATION	£46,825.87	21/05/2018	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£48,242.83	21/05/2018	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£2,714.98	21/05/2018	Childrens Services	Services Other Local Author
ROYAL BOROUGH OF GREENWICH HERITAGE TRUST CIO	£3,024.00	21/05/2018	Chief Executives	Other Services
REDACTED PERSONAL INFORMATION	£3,167.00	21/05/2018	Childrens Services	Other Services
GREENWICH SERVICE PLUS LIMITED	£3,096.57	21/05/2018	Regeneration Enterprise and Sk	Cleaning Services - Contract
GREENWICH SERVICE PLUS LIMITED	£3,096.58	21/05/2018	Regeneration Enterprise and Sk	Cleaning Services - Contract
GREENWICH SERVICE PLUS LIMITED	£648,143.24	21/05/2018	Corporate	External Payments
KENT COUNTY COUNCIL (KCS)	£1,202.90		Regeneration Enterprise and Sk	Electricity
REDACTED PERSONAL INFORMATION	£672.00		Chief Executives	ESS Removal Services
THE KINGS FUND	£840.00	21/05/2018	Health and Adult Services	Conference Expenses
CLOCKHOUSE COMMUNITY CENTRE ASSOCIATON (GREENWICH)	£1,100.07	21/05/2018	Regeneration Enterprise and Sk	ILM & Trainee Pay
GREENWICH FOUNDATION FOR THE ROYAL NAVAL COLLEGE	£588.34		Regeneration Enterprise and Sk	ILM & Trainee Pay
REDACTED PERSONAL INFORMATION	£1,277.28		Childrens Services	Higher Education



Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
£958.75			Apprentice Costs
£571.20	21/05/2018	Regeneration Enterprise and Sk	ILM & Trainee Pay
£1,110.31			ILM & Trainee Pay
£1,131.53	21/05/2018	Regeneration Enterprise and Sk	ILM & Trainee Pay
£10,682.00	21/05/2018	Housing Services	Rents Other
£612.00			Additional support for 3&4yr old withSEN
£830.48	21/05/2018	Health and Adult Services	Private Home Help Domest Misc
£3,638.88	21/05/2018	Health and Adult Services	Private Home Help Domest Misc
£3,640.00	21/05/2018	Health and Adult Services	Private Home Help Domest Misc
£829.36	21/05/2018	Health and Adult Services	Private Home Help Domest Misc
			Private Home Help Domest Misc
£2,600.00	21/05/2018	Health and Adult Services	Private Home Help Domest Misc
£1,040.00	21/05/2018	Health and Adult Services	Private Home Help Domest Misc
£3,841.41		Childrens Services	Agency Placements
£1,979.18	21/05/2018	Health and Adult Services	Private Home Help Domest Misc
			Private Home Help Domest Misc
£8,800.00	21/05/2018	Childrens Services	Other Agency Services
			Private Home Help Domest Misc
			Private Home Help Domest Misc
			Transport For Children
£1.680.00			Transport For Children
			Agency Placements
			Agency Placements
			ISF Personal Care
			Private Home Help Domestic
			Agency Placements
			Other Agency Services
			Agency Placements
			Transport For Children
			Asylum Immigration
			Asylum Immigration
	21/05/2018		Asylum Immigration
			Private Home Help Domest Misc
			ISF Personal Care
			Supported Living
			Supported Living
			Private Home Help Domest Misc
			Private Home Help Domest Misc
			Private Home Help Domest Misc
			Agency Placements
			Professional Fees
£2,055.00			Professional Fees
	É958.75 É571.20 É1,110.31 É1,131.53 É10,682.00 É612.00 É830.48 É3,638.88 É3,638.88 É3,638.88 É3,638.88 É3,640.00 É829.36 É2,600.00 É1,040.00 É3,841.41 É1,979.18 É734.54 É880.00 É758.68 É778.42 É1,900.00 É1,800.00 É2,943.00 É2,943.00 É840.00 É2,943.00		É958.75 21/05/2018 Regeneration Enterprise and Sk (£11.03] 21/05/2018 Regeneration Enterprise and Sk (£1.103] 21/05/2018 Regeneration Enterprise and Sk (£1.103] 21/05/2018 Regeneration Enterprise and Sk (£1.00 21/05/2018 Heastin and Adult Services (£3.04.82 21/05/2018 Health and Adult Services (£3.04.82 21/05/2018 Health and Adult Services (£3.640.00 21/05/2018 Health and Adult Services (£3.640.00 21/05/2018 Health and Adult Services (£2.600.00 21/05/2018 Health and Adult Services (£1.040.00 21/05/2018 Health and Adult Services (£1.979.18 21/05/2018 Childrens Services (£1.979.18 21/05/2018 Health and Adult Services (£1.979.18 21/05/2018 Health and Adult Services (£1.979.18 21/05/2018 Childrens Services (£1.970.00 21/05/2018 Childrens Services (£1.900.00 21/05/2018 Childrens Services (£1.900.00 21/05/2018<



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
HMCTS	£2,055.00	21/05/2018	Chief Executives	Professional Fees
HMCTS	£2,055.00	21/05/2018	Chief Executives	Professional Fees
HMCTS	£2,055.00	21/05/2018	Chief Executives	Professional Fees
CLARKE BARNES SOLICITORS LLP	£4,000.00	21/05/2018	Chief Executives	Professional Fees
WILLMOTT DIXON HOLDINGS LTD	£1,197,989.77	21/05/2018	Other General Fund	Newbuild
REDACTED PERSONAL INFORMATION	£669.60	21/05/2018	Childrens Services	Children Looked After
RSP RAIL TRAVEL ACCOUNT	£390.10	22/05/2018	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£25.80	22/05/2018	Childrens Services	Transport For Parent Car
RSP RAIL TRAVEL ACCOUNT	£6.50	22/05/2018	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£178.20	22/05/2018	Childrens Services	Transport For Parent Car
RSP RAIL TRAVEL ACCOUNT	£620.60	22/05/2018	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£94.20		Childrens Services	Transport For Parent Car
RSP RAIL TRAVEL ACCOUNT	£751.20		Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£219.10		Childrens Services	Transport For Children
RSP RAIL TRAVEL ACCOUNT	£311.70		Childrens Services	Transport For Parent Car
RSP RAIL TRAVEL ACCOUNT	£478.45		Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£358.30		Childrens Services	Transport For Children
RSP RAIL TRAVEL ACCOUNT	£311.60		Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£336.40		Childrens Services	Transport For Parent Car
RSP RAIL TRAVEL ACCOUNT	£194.60		Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£102.70		Childrens Services	Transport For Parent Car
RSP RAIL TRAVEL ACCOUNT	£165.40		Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£150.25		Childrens Services	Transport For Parent Car
RSP RAIL TRAVEL ACCOUNT	£122.90		Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£561.25		Childrens Services	Transport For Parent Car
RSP RAIL TRAVEL ACCOUNT	£35.10		Childrens Services	Transport For Children
RSP RAIL TRAVEL ACCOUNT	£362.40		Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£368.00		Childrens Services	Transport For Parent Car
RSP RAIL TRAVEL ACCOUNT	£71.20		Childrens Services	Transport For Parent Car
RSP RAIL TRAVEL ACCOUNT	£89.30		Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£17.55		Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£20.70	22/05/2018	Childrens Services	Transport For Parent Car
RSP RAIL TRAVEL ACCOUNT	£33.80		Childrens Services	Transport For Parent Car
RSP RAIL TRAVEL ACCOUNT	£75.20		Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£20.90		Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£261.00	22/05/2018	Childrens Services	Transport For Children
RSP RAIL TRAVEL ACCOUNT	£18.10		Regeneration Enterprise and Sk	Legal Fees
RSP RAIL TRAVEL ACCOUNT	£38.10		Regeneration Enterprise and Sk	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£50.80		Regeneration Enterprise and Sk	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£30.80 £12.70		Regeneration Enterprise and Sk	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£12.70		Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£153.10 £162.60		Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£162.80		Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£273.73 £30.80		Chief Executives	Professional Fees
RSP RAIL TRAVEL ACCOUNT	£30.80 £12.70		Comm Safety and Environment	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£12.70 £12.70	22/05/2018	Comm Safety and Environment Chief Executives	Travel Expenses
NJF NAIL IRAVEL ACCOUNT	£12.70	22/05/2018		Travel Expenses



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
RSP RAIL TRAVEL ACCOUNT	£12.60	22/05/2018	Chief Executives	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£50.80	22/05/2018	Chief Executives	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£12.70	22/05/2018	Chief Executives	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£50.80	22/05/2018	Chief Executives	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£12.70		Chief Executives	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£12.70	22/05/2018	Housing Services HRA	Other Services
RSP RAIL TRAVEL ACCOUNT	£5.20	22/05/2018	Housing Services HRA	Plumstead Legal Disbursements
REDACTED PERSONAL INFORMATION	£630.00	22/05/2018	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£504.00	22/05/2018	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£576.00	22/05/2018	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£696.00	22/05/2018	Childrens Services	Agency Staff
TARION LOCUM LTD	£1,211.00		Health and Adult Services	Professional Fees
WILLOW INDEPENDENT FUNERAL SERVICE LIMITED	£552.00		Health and Adult Services	Other Services
BDO STOY HAYWARD LLP	£5,994.60	22/05/2018	Chief Executives	Professional Fees
WILLOW INDEPENDENT FUNERAL SERVICE LIMITED	£753.00	22/05/2018	Health and Adult Services	Other Services
KIDS	£2,060.00		Childrens Services	Professional Fees
KPR MIDLINK LTD	£3,088.43		Chief Executives	Computer Software
HSBC INVOICE FINANCE (UK) LTD	£3,312.00		Chief Executives	Other Services
KPR MIDLINK LTD	£3,088.43		Chief Executives	Computer Software
KPR MIDLINK LTD	£3,088.43		Chief Executives	Computer Software
HSBC INVOICE FINANCE (UK) LTD	£918.00		Chief Executives	Other Services
HSBC INVOICE FINANCE (UK) LTD	£720.00		Chief Executives	Other Services
HSBC INVOICE FINANCE (UK) LTD	£1,404.00		Chief Executives	Other Services
IONATHAN EPPS	£600.00		Childrens Services	Materials Staff Training
LISA MANNION	£1,225,55		Childrens Services	Additional support for 3&4yr old with SEN
HSBC INVOICE FINANCE (UK) LTD	£1,242.00		Chief Executives	Other Services
TCS COMPUTER SERVICES LTD	£5,956.72		Chief Executives	Computer Software
TCS COMPUTER SERVICES LTD	£1,221.60		Chief Executives	Computer Software
HSBC INVOICE FINANCE (UK) LTD	£558.00		Chief Executives	Other Services
HSBC INVOICE FINANCE (UK) LTD	£576.00		Chief Executives	Other Services
HSBC INVOICE FINANCE (UK) LTD	£540.00		Chief Executives	Other Services
HSBC INVOICE FINANCE (UK) LTD	£576.00		Chief Executives	Other Services
HSBC INVOICE FINANCE (UK) LTD	£558.00		Chief Executives	Other Services
HSBC INVOICE FINANCE (UK) LTD	£540.00		Chief Executives	Other Services
HSBC INVOICE FINANCE (UK) LTD	£522.00		Chief Executives	Other Services
HSBC INVOICE FINANCE (UK) LTD	£540.00		Chief Executives	Other Services
HSBC INVOICE FINANCE (UK) LTD	£2,160.00		Chief Executives	Other Services
HSBC INVOICE FINANCE (UK) LTD	£2,304.00		Chief Executives	Other Services
CRAFTY WIZARDS WORLD LIMITED	£619.65		Childrens Services	Additional support for 3&4yr old withSEN
TNT (UK) LIMITED	£1,128.00		Chief Executives	Document Archive
ROYAL MAIL GROUP LTD	£1,120.00		Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£2.90		Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£1,487.95		Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£1,487.75		Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£13.03		Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£21.50 £207.34		Chief Executives	
	£207.34	1 22/05/2018	Chief Executives	Postage - Royal Mail



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
ROYAL MAIL GROUP LTD	£31.64	22/05/2018	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£60.95	22/05/2018	Eltham Crematorium Revenue	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£181.54	22/05/2018	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£52.84	22/05/2018	Housing Services HRA	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£827.64	22/05/2018	Housing Services HRA	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£145.58	3 22/05/2018	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£1,094.12	22/05/2018	Regeneration Enterprise and Sk	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£20.36		Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£503.84	22/05/2018	Regeneration Enterprise and Sk	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£1,727.08	22/05/2018	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£1,035.02		Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£139.91		Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£655.73	22/05/2018	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£4.57	22/05/2018	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£257.15	22/05/2018	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£1.45	22/05/2018	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£8.60	22/05/2018	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£1,016.54		Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£70.12	22/05/2018	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£264.35	22/05/2018	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£891.05	22/05/2018	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£1.45	22/05/2018	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£2.15	22/05/2018	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£552.62	22/05/2018	Chief Executives	Postage - Royal Mail
REDACTED PERSONAL INFORMATION	£19,000.80		Childrens Services	Other Services
NORTHGATE PUBLIC SERVICES (UK) LTD	£3,264.00		Chief Executives	Services Private Contractor
TRIBAL EDUCATION LIMITED	£1,200.00		Childrens Services	Other Services
TNT (UK) LIMITED	£7,496.11		Chief Executives	Document Archive
KINGSFIELD COMPUTER PRODUCTS LIMITED	£507.42	22/05/2018	Childrens Services	Equipment
TELEFONICA UK LTD	£26,190.54	22/05/2018	Chief Executives	Mobile Phones
TELEFONICA UK LTD	£626.93	22/05/2018	Chief Executives	Mobile Phones
VIRGIN MEDIA BUSINESS LIMITED	£1,678.51		Housing Services HRA	Rm Buildings Responsive Main
MARSTON GROUP LIMITED	£21,841.48	22/05/2018	Regeneration Enterprise and Sk	Services Private Contractor
MARSTON GROUP LIMITED	-£18,201.23	22/05/2018	Regeneration Enterprise and Sk	Services Private Contractor
WHATFORD EDUCATION LTD	£1,200.00		Childrens Services	Other Services
OXLEAS NHS FOUNDATION TRUST	£31,039.75	22/05/2018	Health and Adult Services	Other Agency Services
REDACTED PERSONAL INFORMATION	£2,951.50		Childrens Services	Services Other Local Author
GAMMA BUSINESS COMMUNICATIONS LTD	£10,726.87	22/05/2018	Chief Executives	Telephones
BALTIMORE CONSULTING LTD	£1,110.00	22/05/2018	Childrens Services	Agency Staff
BALTIMORE CONSULTING LTD	£1,404.00		Childrens Services	Agency Staff
BALTIMORE CONSULTING LTD	£1,968.00		Childrens Services	Agency Staff
BALTIMORE CONSULTING LTD	£1,860.00		Childrens Services	Agency Staff
BALTIMORE CONSULTING LTD	£1,248.00		Childrens Services	Agency Staff
BALTIMORE CONSULTING LTD	£1,560.00		Childrens Services	Agency Staff
BALTIMORE CONSULTING LTD	£1,248.00		Childrens Services	Agency Staff
BALTIMORE CONSULTING LTD	£792.00		Childrens Services	Agency Staff



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
BALTIMORE CONSULTING LTD	£1,320.00	22/05/2018	Childrens Services	Agency Staff
BALTIMORE CONSULTING LTD	£1,056.00	22/05/2018	Childrens Services	Agency Staff
BALTIMORE CONSULTING LTD	£528.00	22/05/2018	Childrens Services	Agency Staff
MONDALE ESTATES LTD	£856.13	22/05/2018	Childrens Services	Asylum Immigration
CHOICE SUPPORT LTD	£3,452.88	22/05/2018	Health and Adult Services	Supported Living
CHOICE SUPPORT LTD	£4,011.84	22/05/2018	Health and Adult Services	Supported Living
HARMONY HOME AID SERVICES LTD	£6,795.00	22/05/2018	Health and Adult Services	Private Home Help Domest Misc
MONDALE ESTATES LTD	£858.99		Childrens Services	Asylum Immigration
MONDALE ESTATES LTD	£856.13	22/05/2018	Childrens Services	Asylum Immigration
MONDALE ESTATES LTD	£858.99	22/05/2018	Childrens Services	LC Independent Living
MONDALE ESTATES LTD	£856.13		Childrens Services	Asylum Immigration
REDACTED PERSONAL INFORMATION	£535.74	22/05/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,051.93		Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,266.21		Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,264.29		Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,266.21		Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,051.93		Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,266.21		Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,051.93		Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,266.21		Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,051.93		Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,050.00		Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,051.93		Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,051.93		Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,071.43		Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,835.71		Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,837.60		Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,837.60		Health and Adult Services	Services Private Contractor
ISP CENTRAL OFFICE	£5,562.90		Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,261.19		Health and Adult Services	Voluntary Bodies Other Care
MONDALE ESTATES LTD	£856.13		Childrens Services	Asylum Immigration
MONDALE ESTATES LTD	£856.13		Childrens Services	Asylum Immigration
CRAEGMOOR OAKS SIDCUP PRIORY	£4,714.29		Health and Adult Services	Private Sector Nursing Homes
MONDALE ESTATES LTD	£856.13		Childrens Services	Asylum Immigration
MONDALE ESTATES LTD	£856.13		Childrens Services	Asylum Immigration
REDACTED PERSONAL INFORMATION	£840.00		Childrens Services	Other Agency Services
REDACTED PERSONAL INFORMATION	£1,439.28		Childrens Services	Private Home Help Domestic
REDACTED PERSONAL INFORMATION	£1,85,20		Childrens Services	Private Home Help Domestic
MONDALE ESTATES LTD	£856.13		Childrens Services	Asylum Immigration
BROADBEAN TECHNOLOGY LIMITED	£330.15		Chief Executives	Services Private Contractor
NORTHGATE PUBLIC SERVICES (UK) LTD	£556.28		Chief Executives	Services Private Contractor
ALLPAY NET LIMITED	£330.20		Housing Services HRA	Paypal Charges
BROADBEAN TECHNOLOGY LIMITED	£831.60		Chief Executives	Services Private Contractor
SIGNIFICAN'T UK LTD	£331.80 £732.00		Chief Executives	Services Private Contractor
	£658.80		Childrens Services	Equipment
IDOX SOFTWARE LIMITED	£4,803.72		Regeneration Enterprise and Sk	MIscellaneous IT Expenditure
	£4,803.72	. 22/05/2018	Regeneration Enterprise and SK	inscenarieous II expenditure



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
IDOX SOFTWARE LIMITED	£35,313.67		Regeneration Enterprise and Sk	MIscellaneous IT Expenditure
IDOX SOFTWARE LIMITED	£2,687.66	22/05/2018	Regeneration Enterprise and Sk	MIscellaneous IT Expenditure
IDOX SOFTWARE LIMITED	£4,106.82	22/05/2018	Regeneration Enterprise and Sk	MIscellaneous IT Expenditure
IDOX SOFTWARE LIMITED	£3,075.92	22/05/2018	Regeneration Enterprise and Sk	MIscellaneous IT Expenditure
IDOX SOFTWARE LIMITED	£18,763.69	22/05/2018	Regeneration Enterprise and Sk	MIscellaneous IT Expenditure
COSMUR CONSTRUCTION (LONDON) LTD	£225,148.73	23/05/2018	Planned Maintenance	Roofs
B RINEY & CO LTD	£86,262.59	23/05/2018	Regeneration Enterprise Skills	Expenditure Payments
ERITH CONTRACTORS LTD	£109,912.81	23/05/2018	Housing Services HRA	Services Private Contractor
MERIDIAN HOME START LIMITED	£256,810.62	23/05/2018	Corporate Accounts	Advances
MERIDIAN HOME START LIMITED	£59,161.13	23/05/2018	Corporate Accounts	Advances
MERIDIAN HOME START LIMITED	£110,061.68	3 23/05/2018	Capital Housing Revenue Acc	General Payments
MERIDIAN HOME START LIMITED	£25,354.77		Capital Housing Revenue Acc	General Payments
ADVOCACY IN GREENWICH	£847.38	23/05/2018	Childrens Services	Legal Fees
KIDS	£20,000.00		Childrens Services	Professional Fees
NORTHGATE PUBLIC SERVICES (UK) LTD	£2,904.00	23/05/2018	Chief Executives	Services Private Contractor
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£369,726.61		Systems Control Accounts	Expenditure Payments
I H GARLICK LIMITED	£1,008.00		Housing Services HRA	Voids
REDACTED PERSONAL INFORMATION	£1,846.00		Housing Services	Deposits
HOMESOLVE PROPERTY MANAGEMENT	£4,260.00		Housing Services	Rents Other
KPR MIDLINK LTD	£3,081.67		Chief Executives	Computer Software
ME LEARNING LTD	£11,100.00		Childrens Services	Training Expenses
ME LEARNING LTD	£11,100.00		Health and Adult Services	Small Systems Budget
NEW COURT CHAMBERS	£11,714.34		Chief Executives	Professional Fees
NEW COURT CHAMBERS	-£811.14		Chief Executives	Professional Fees
NEW COURT CHAMBERS	£675.95		Chief Executives	Professional Fees
KPR MIDLINK LTD	£3,081.67		Chief Executives	Computer Software
GRAHAM HOLMES ASTRASEAL LIMITED	£984.00	23/05/2018	Housing Services HRA	Direct Orders
ALLPAY NET LIMITED	£5,351.02		Chief Executives	Central Expenses
BROADBEAN TECHNOLOGY LIMITED	£650.46		Chief Executives	Services Private Contractor
REDACTED PERSONAL INFORMATION	£228,041.74		Childrens Services	Ext Inc Other Recover Charges
CIVICA UK LIMITED	£5,712.06		Chief Executives	Computer Software
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£960.43		Housing Services HRA	Materials
IBW GROUP LIMITED	£4,162.64		Regeneration Enterprise and Sk	Services Private Contractor
IBW GROUP LIMITED	-£3,468.87		Regeneration Enterprise and Sk	Services Private Contractor
IBW GROUP LIMITED	£17,404.07		Regeneration Enterprise and Sk	Services Private Contractor
JBW GROUP LIMITED	-£14,503.39		Regeneration Enterprise and Sk	Services Private Contractor
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£85.53		Housing Services HRA	Materials
HFS ENVIRONMENTAL LTD	£1,068.00		Comm Safety and Environment	Asbestos Analysis
NOWMEDICAL	£1,000.00		Housing Services HRA	Professional Fees
CIVICA UK LIMITED	£1,052.40 £1,497.64		Chief Executives	Computer Software
HFS ENVIRONMENTAL LTD	£990.00		Comm Safety and Environment	Asbestos Analysis
DEPAUL UK	£770.00 £89,075.00		Housing Services	Services by External Providers
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£57,073.00 £525.91		Housing Services HRA	Materials
CIS PORTSMOUTH LTD	£323.71 £1,706.48		Housing Services HRA	Cleaning Materials
PROSPECTS SERVICES LTD	£1,708.48		Childrens Services	Other Services
TOPDESK UK LIMITED	£4,309.92		Childrens Services	
TOPDESK UK LIMITED	£4,309.92	23/05/2018	Childrens Services	IT Licenses



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
TASCOMI LIMITED	£1,950.00	23/05/2018	Comm Safety and Environment	Professional Fees
REED SPECIALIST RECRUITMENT LTD	£710.84	1 23/05/2018	Childrens Services	Agency Staff
SIGNIFICAN`T UK LTD	£732.00	23/05/2018	Chief Executives	Services Private Contractor
REED SPECIALIST RECRUITMENT LTD	£1,002.12	2 23/05/2018	Childrens Services	Agency Staff
NATIONAL ASSOCIATION OF VIRTUAL SCHOOL HEADS	£500.00	23/05/2018	Childrens Services	Training Expenses
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£529.68	3 23/05/2018	Housing Services HRA	Materials
REAL REINDEER LIMITED	£1,554.00	23/05/2018	Chief Executives	Greenwich Christmas Festival
REAL REINDEER LIMITED	£1,554.00	23/05/2018	Chief Executives	Greenwich Christmas Festival
REAL REINDEER LIMITED	£1,554.00	23/05/2018	Chief Executives	Greenwich Christmas Festival
REDACTED PERSONAL INFORMATION	£573.64	1 23/05/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£10,483.20		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,377.60	23/05/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£800.00	23/05/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£958.68	3 23/05/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£273.00	23/05/2018	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£2,129.40	23/05/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£928.32	2 23/05/2018	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,482.40	23/05/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£273.00	23/05/2018	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£2,626.20	23/05/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£661.52	2 23/05/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£148.00	23/05/2018	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,333.60	23/05/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£274.08	3 23/05/2018	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,344.00		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£87.8	7 23/05/2018	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£909.50		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£616.52		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,328.08		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£336.8	3 23/05/2018	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£982.00	23/05/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£410.2	23/05/2018	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£6,096.10	23/05/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£190.30		Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,596.00	23/05/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,200.00	23/05/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£941.72		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£622.4		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,942.72		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£9,360.90		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£840.00	23/05/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£105.08	3 23/05/2018	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,229.96	23/05/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£34.10		Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£753.64		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£129.92	2 23/05/2018	Health and Adult Services	Direct Payment Income



Creditor Name	Invoice Line Amount		LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£1,840.08	23/05/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£374.04	23/05/2018	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£662.52	23/05/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,088.00	23/05/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,217.20		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£175.12	23/05/2018	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,023.42	23/05/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£12,971.08	23/05/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£4,624.32	23/05/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,411.20	23/05/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£80.64	23/05/2018	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£2,948.20	23/05/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£328.36	23/05/2018	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£9,500.40	23/05/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£837.40	23/05/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,097.76	23/05/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,597.24	23/05/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£272.84	23/05/2018	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,568.00	23/05/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,800.00	23/05/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,276.80	23/05/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£4,241.76		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£286.40		Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£2,701.32	23/05/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£82.06		Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£6,828.84		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£10,011.56	23/05/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,157.16		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£808.08	23/05/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£134.09	23/05/2018	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£4,610.28		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£349.60		Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,008.00	23/05/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£231.80		Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£2,528.04		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,130.48		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£599.84		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£585.00		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,872.00		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,072.00		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£25.60		Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£2,038.68		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£13.52		Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£724.32		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1.272.44		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£186.48		Health and Adult Services	Direct Payment Income



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£13,928.00	23/05/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£810.48	23/05/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£885.24	23/05/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£24.00	23/05/2018	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,030.40		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,821.36	23/05/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£129.92	23/05/2018	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,123.20	23/05/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,655.44	23/05/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£768.12	23/05/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£34.16	23/05/2018	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£686.96	23/05/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£161.72	23/05/2018	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,648.52		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£34.16		Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£2,099.84	23/05/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£176.64	23/05/2018	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,433.92	23/05/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,056.04	23/05/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£7,159.64		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£70.36	23/05/2018	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£600.00	23/05/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,891.44		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,568.00	23/05/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£435.56	23/05/2018	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,493.40	23/05/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,508.80	23/05/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£947.72		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£697.60		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£982.80	23/05/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£970.80	23/05/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,722.40		Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£614.40		Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,393.32	23/05/2018	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,884.20	23/05/2018	Childrens Services	Community Care Direct Payments
LONDON BOROUGH OF REDBRIDGE	£50,000.00	23/05/2018	Chief Executives	Subscriptions
EUROPA PRINT AND MAILING SOLUTIONS LTD	£7,944.00		Chief Executives	Printing External Contract
EUROPA PRINT AND MAILING SOLUTIONS LTD	£7,974.00		Chief Executives	Printing External Contract
LONDON CARE LTD	£637.94	23/05/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£993.17		Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£560.50		Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£921.88		Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£722.75	23/05/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£851.32	23/05/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£2,035.50		Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£944.00	23/05/2018	Health and Adult Services	Greenwich Home Support



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
LONDON CARE LTD	£1,566.70	23/05/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£575.32		Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£2,854.13	23/05/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£1,047.25	23/05/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£612.13	23/05/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£1,209.50	23/05/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£796.50		Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£980.88	23/05/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£586.31	23/05/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£1,098.88		Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£678.50	23/05/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£516.25	23/05/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£921.88	23/05/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£781.75		Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£634.25	23/05/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£619.50		Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£678.50		Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£641.63		Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£2,065.00		Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£619.50		Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£649.00		Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£1,851.13		Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£1.017.75		Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£1,890.95		Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£848.13		Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£649.00		Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£1,128.38		Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£515.02		Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£545.75		Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£604.75		Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£899.75		Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£811.25		Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£1,025.13	23/05/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£1,843.75		Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£2,183.00	23/05/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£885.00		Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£619.50		Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£1,018.73		Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£2,164.07		Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£737.50		Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£1,416.00		Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£1,239.00		Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£619.92		Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£722.75		Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£523.63		Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£925.63		Health and Adult Services	Greenwich Home Support



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
LONDON CARE LTD	£1,298.00	23/05/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£1,194.75		Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£1,386.50	23/05/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£2,566.50	23/05/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£2,271.50	23/05/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£929.25	23/05/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£531.00	23/05/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£704.31		Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£578.94	23/05/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£1,858.50	23/05/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£531.00	23/05/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£693.25	23/05/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£1,534.00	23/05/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£523.13	23/05/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£649.49	23/05/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£737.50	23/05/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£604.75	23/05/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£619.50		Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£947.69		Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£929.25	23/05/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£585.82		Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£508.88		Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£1,276.61		Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£1,080.44		Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£8 3.7		Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£619.50	23/05/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£918.68		Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£694.20	23/05/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£919.45		Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£1,001.86		Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£565.30		Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£923.14	23/05/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£718.41	23/05/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£510.84		Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£2,054.06	23/05/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£922.82		Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£1,623.11		Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£580.67		Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£2,862.57		Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£1,057.17		Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£1,220.86		Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£774.68		Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£778.06		Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£1,042.10		Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£529.23		Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£1,161.38		Health and Adult Services	Greenwich Home Support



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
LONDON CARE LTD	£834.96	23/05/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£664.70		Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£521.05	23/05/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£826.31	23/05/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£744.70	23/05/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£528.75	23/05/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£625.26	23/05/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£684.90	23/05/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£659.92	23/05/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£2,084.20	23/05/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£625.26	23/05/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£647.71	23/05/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£1,875.78	23/05/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£1,042.10	23/05/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£1,387.14	23/05/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£937.89	23/05/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£574.28	23/05/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£1,146.31		Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£547.03		Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£520.57	23/05/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£602.66	23/05/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£923.14	23/05/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£833.68	23/05/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£1,141.17	23/05/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£1,861.03		Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£2,174.30	23/05/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£564.98		Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£893.32	23/05/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£625.26	23/05/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£1,057.65	23/05/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£1,995.02	23/05/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£729.47	23/05/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£1,042.10	23/05/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£1,250.52		Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£729.47	23/05/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£1,310.16		Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£1,280.66	23/05/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£2,590.50		Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£2,084.20		Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£2,383.36		Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£937.89		Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£536.12		Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£744.54		Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£564.66		Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£1,875.78		Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£714.72		Health and Adult Services	Greenwich Home Support



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
LONDON CARE LTD	£1,484.27	23/05/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£521.05	23/05/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£655.40	23/05/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£700.13	23/05/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£744.54	23/05/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£1,742.21	23/05/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£937.89	23/05/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£565.62		Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£925.56		Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£1,090.20	23/05/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£509.51		Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£892.68	23/05/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£621.89		Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£904.70		Health and Adult Services	Greenwich Home Support
REDACTED PERSONAL INFORMATION	£444.00	23/05/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£16.38		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£175.20		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£201.00	1	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£81.42		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£106.47		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.00		Childrens Services	LC Staying Put
REDACTED PERSONAL INFORMATION	-£158.55		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	-£208.30		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	-£190.00		Childrens Services	LC Staying Put
REDACTED PERSONAL INFORMATION	-£50.00		Childrens Services	LC Staying Put
REDACTED PERSONAL INFORMATION	£379.96		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£633.22		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.74 £633.22		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£633.22 £292.04		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£433.44		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£433.44 £336.00		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£338.00 £540.12		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£540.12 £50.00		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£50.00 £443.94		Childrens Services	
	£443.94	23/05/2018	Childrens Services	Fostering Allowances



Creditor Name	Invoice Line Amount Pa	yment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£683.20	23/05/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£292.04	23/05/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£483.42	23/05/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96	23/05/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£380.00	23/05/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94	23/05/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	23/05/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£80.00	23/05/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£500.00	23/05/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96	23/05/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	23/05/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94	23/05/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£633.22	23/05/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£292.04	23/05/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£433.44	23/05/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£298.06	23/05/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£441.56	23/05/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£587.72	23/05/2018	Childrens Services	LC Staying Put
REDACTED PERSONAL INFORMATION	£379.96	23/05/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	23/05/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94	23/05/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	23/05/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94	23/05/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	23/05/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£222.00	23/05/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94	23/05/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£633.22	23/05/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	23/05/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00	23/05/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	23/05/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£292.04	23/05/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£433.44	23/05/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£127.74	23/05/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£189.24		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£125.16		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£185.76		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£596.82		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£292.04		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£483.42		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£24.00		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£38.58		Childrens Services	Fostering Allowances



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£21.29	23/05/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£35.11	23/05/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94	23/05/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£683.20	23/05/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£27.50		Childrens Services	Publicitiy
REDACTED PERSONAL INFORMATION	£336.00	23/05/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	23/05/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00	23/05/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	23/05/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94	23/05/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£683.20	23/05/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£40.00	23/05/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96	23/05/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£633.22	23/05/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94	23/05/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£683.20		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94	23/05/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£633.22	23/05/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	23/05/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94	23/05/2018	Childrens Services	Asylum Immigration
REDACTED PERSONAL INFORMATION	£633.22	23/05/2018	Childrens Services	Asylum Immigration
REDACTED PERSONAL INFORMATION	£379.96	23/05/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	23/05/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	23/05/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96	23/05/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00	23/05/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94	23/05/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£633.22	23/05/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£27.45	23/05/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	23/05/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00	23/05/2018	Childrens Services	Fostering Allowances



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£440.16	23/05/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00	23/05/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	23/05/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£80.10	23/05/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00	23/05/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	23/05/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£298.06	23/05/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£391.44	23/05/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£298.06	23/05/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£391.44		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£292.04	23/05/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£433.44		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96	23/05/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£380.00		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£500.00		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00	23/05/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£292.04		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£433.44		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£292.04		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£433.44		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£292.04		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£433.44		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1331		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£147.00		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£441.56		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£338.00		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£470.00		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£105.00		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£298.06		Childrens Services	Fostering Allowances
	£298.00	23/05/2018	Childrens Services	Fostering Allowances



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£441.56	23/05/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00	23/05/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	23/05/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£75.00	23/05/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£75.00	23/05/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£6.75	23/05/2018	Childrens Services	Foster Carer Task Work
REDACTED PERSONAL INFORMATION	£5.00	23/05/2018	Childrens Services	Foster Carer Task Work
REDACTED PERSONAL INFORMATION	£37.50	23/05/2018	Childrens Services	Foster Carer Task Work
REDACTED PERSONAL INFORMATION	-£35.00	23/05/2018	Childrens Services	Foster Carer Task Work
REDACTED PERSONAL INFORMATION	-£37.50	23/05/2018	Childrens Services	Foster Carer Task Work
REDACTED PERSONAL INFORMATION	-£12.60	23/05/2018	Childrens Services	Foster Carer Task Work
REDACTED PERSONAL INFORMATION	£292.04	23/05/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£383.32	23/05/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£349.86	23/05/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	23/05/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£224.42	23/05/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00	23/05/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	23/05/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00	23/05/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£569.94		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£745.29	23/05/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94	23/05/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£633.22		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£633.22		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£633.22		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£298.06		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£441.56		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£500.00		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£170.00		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£81.42		Childrens Services	Fostering Allowances



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£106.47	23/05/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£72.00	23/05/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£94.32	23/05/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£96.00	23/05/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£125.76		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£963.20	23/05/2018	Childrens Services	Government Grants Clg Inc Gol
REDACTED PERSONAL INFORMATION	£354.90	23/05/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£271.40	23/05/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£552.00	23/05/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£723.12	23/05/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£736.88	23/05/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£139.07	23/05/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£408.00		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£534.48	23/05/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00	23/05/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	23/05/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£238.37		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	23/05/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94	23/05/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96	23/05/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	23/05/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94	23/05/2018	Childrens Services	Asylum Immigration
REDACTED PERSONAL INFORMATION	£583.24	23/05/2018	Childrens Services	Asylum Immigration
REDACTED PERSONAL INFORMATION	£443.94	23/05/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96	23/05/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	23/05/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£292.04		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£383.32	23/05/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£292.04	23/05/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£383.32	23/05/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£292.04		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£383.32	23/05/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96	23/05/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	23/05/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£790.02	23/05/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96	23/05/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86		Childrens Services	Fostering Allowances



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£379.96	23/05/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	23/05/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	23/05/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94	23/05/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	23/05/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94	23/05/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	23/05/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96	23/05/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00	23/05/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	23/05/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£68.92	23/05/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	23/05/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	23/05/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00	23/05/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	23/05/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94	23/05/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	23/05/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£292.04	23/05/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£383.32		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£638.06		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£110.34	23/05/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£168.00		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£292.04		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£383.32		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£292.04		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£383.32		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£136.00		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£350.00 £440.16		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£292.04		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£222.04 £383.32		Childrens Services	Fostering Allowances



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£49.98	23/05/2018 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£648.92	23/05/2018 Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£881.19		Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£519.70	23/05/2018 Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,735.60	23/05/2018 Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,540.00	23/05/2018 Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£636.18	23/05/2018 Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,180.80	23/05/2018 Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£716.40	23/05/2018 Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,411.91	23/05/2018 Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£750.88	23/05/2018 Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£767.20	23/05/2018 Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£677.20	23/05/2018 Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£555.60	23/05/2018 Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£2,771.04	23/05/2018 Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£519.70	23/05/2018 Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,078.40	23/05/2018 Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,410.40	23/05/2018 Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,230.40	23/05/2018 Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,878.16	23/05/2018 Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,386.00	23/05/2018 Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£501.20		Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£500.78	23/05/2018 Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£677.20	23/05/2018 Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£529.20		Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£835.56	23/05/2018 Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£995.36		Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£2,862.40		Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£2,131.86		Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£850.32		Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£547.70		Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£984.58		Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,176.90		Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£775.20		Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£522.00		Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£668.80		Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£751.24		Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£601.20		Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£2,040.76		Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£525.20		Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£3,022.40		Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£586.64		Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£519.70		Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£716.40		Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,659.08		Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£2,069.56		Special Guardianship Orders - Section 14



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£1,569.32	23/05/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,067.39	23/05/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,756.00	23/05/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,067.39	23/05/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,057.20	23/05/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£547.70	23/05/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£522.00	23/05/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£2,564.80	23/05/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,016.00	23/05/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,607.68	23/05/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£884.88	23/05/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,655.72	23/05/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£547.70	23/05/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£667.62	23/05/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,363.02	23/05/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£766.34	23/05/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,230.24	23/05/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£521.20	23/05/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£522.00	23/05/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,814.40	23/05/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£828.36	23/05/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£586.80	23/05/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,143.60		Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£601.20	23/05/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,258.40	23/05/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,481.20	23/05/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,382.40	23/05/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,267.44	23/05/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,109.97	23/05/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£567.09	23/05/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,132.70	23/05/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£567.09	23/05/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£532.44	23/05/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,064.88	23/05/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£504.44	23/05/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,064.88	23/05/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£705.20	23/05/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£750.88		Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£617.20	23/05/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,201.28		Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,033.64	23/05/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£721.60		Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£525.08		Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,045.64		Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,123.74		Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£709.20		Childrens Services	Special Guardianship Orders - Section 14



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£750.88	23/05/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,094.40	23/05/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£504.44	23/05/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£504.44	23/05/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£597.32	23/05/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£569.32	23/05/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£525.08	23/05/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£569.32	23/05/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,166.64	23/05/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,547.24	23/05/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,036.22	23/05/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£513.32	23/05/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£614.64	23/05/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£586.64	23/05/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,166.64	23/05/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£525.20	23/05/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£985.20	23/05/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£514.52	23/05/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£895.60	23/05/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£569.32		Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£653.32	23/05/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,058.56		Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,247.96		Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£2,383.04	23/05/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£586.64		Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,118.48		Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,130.52	23/05/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£513.32		Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£2,894.00		Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£501.20	23/05/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£513.20		Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,747.72	23/05/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,072.00	23/05/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£501.20		Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,510.40		Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£501.20		Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£589.20		Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£589.20		Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£589.20		Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£793.20		Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£541.20	23/05/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£3,406.80		Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£793.20		Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£501.20		Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1.575.20		Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£501.20		Childrens Services	Special Guardianship Orders - Section 14



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£513.20	23/05/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,000.00	23/05/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£677.20	23/05/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,393.52	23/05/2018	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£500.78	23/05/2018	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£1,098.44	23/05/2018	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£859.28		Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£727.12	23/05/2018	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£1,105.28	23/05/2018	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£524.64	23/05/2018	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£1,222.44	23/05/2018	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£500.78		Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£1,505.48	23/05/2018	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£778.20	23/05/2018	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£828.36	23/05/2018	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£1,372.36		Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£534.91	23/05/2018	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£662.72	23/05/2018	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£929.60	23/05/2018	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£862.80	23/05/2018	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£625.88	23/05/2018	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£1,887.20		Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£815.84		Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£504.00		Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£1,086.24	23/05/2018	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£1,617.19		Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£533.20	23/05/2018	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£4,385.60		Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£754.40	23/05/2018	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£945.20		Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£3,329.97		Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£517.20		Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£802.40	23/05/2018	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£1,683.24	23/05/2018	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£702.40		Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£1,438.25		Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£1,195.56		Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£792.20		Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£531.98		Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£962.40		Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£1,561.84		Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£1,282.96		Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£1,202.70		Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION			Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£962.40		Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£744.40		Childrens Services	Adoption Allowances



REDACTED PERSONAL INFORMATION£707.33REDACTED PERSONAL INFORMATION£1260.00REDACTED PERSONAL INFORMATION£505.20REDACTED PERSONAL INFORMATION£173.43REDACTED PERSONAL INFORMATION£1.281.20REDACTED PERSONAL INFO	23/05/2018 23/05/2018 23/05/2018 23/05/2018 23/05/2018 23/05/2018 23/05/2018 23/05/2018 23/05/2018 23/05/2018 23/05/2018 23/05/2018 23/05/2018 23/05/2018 23/05/2018 23/05/2018 23/05/2018	Childrens Services Childrens Services Childrens Services Childrens Services Health and Adult Services	Adoption Allowances Adoption Allowances Adoption Allowances Adoption Allowances Adoption Allowances Adoption Allowances Adult Placement Schemes Adult Placement Schemes
REDACTED PERSONAL INFORMATION£505.20REDACTED PERSONAL INFORMATION£173.43REDACTED PERSONAL INFORMATION£1.281.26REDACTED PERSONAL I	23/05/2018 23/05/2018 23/05/2018 23/05/2018 23/05/2018 23/05/2018 23/05/2018 23/05/2018 23/05/2018 23/05/2018 23/05/2018 23/05/2018 23/05/2018 23/05/2018 23/05/2018 23/05/2018 23/05/2018	Childrens Services Childrens Services Health and Adult Services	Adoption Allowances Adoption Allowances Adult Placement Schemes
REDACTED PERSONAL INFORMATION£773.43REDACTED PERSONAL INFORMATION£1.296.72REDACTED PERSONAL INFORMATION£1.281.22REDACTED PERSONAL	23/05/2018 23/05/2018 23/05/2018 23/05/2018 23/05/2018 23/05/2018 23/05/2018 23/05/2018 23/05/2018 23/05/2018 23/05/2018 23/05/2018 23/05/2018 23/05/2018 23/05/2018 23/05/2018	Childrens Services Health and Adult Services	Adoption Allowances Adult Placement Schemes
REDACTED PERSONAL INFORMATION £1,281.22 REDACTED PERSONAL INFORMATION £1,345.55 REDACTED PERSONAL INFORMATION £1,356.22 REDACTED PERSONAL INFORMATION £1,281.22 REDACTED PERSONAL INFORMATION £1,281.22 <td>23/05/2018 23/05/2018 23/05/2018 23/05/2018 23/05/2018 23/05/2018 23/05/2018 23/05/2018 23/05/2018 23/05/2018 23/05/2018 23/05/2018 23/05/2018 23/05/2018 23/05/2018 23/05/2018</td> <td>Health and Adult Services Health and Adult Services</td> <td>Adult Placement Schemes Adult Placement Schemes</td>	23/05/2018 23/05/2018 23/05/2018 23/05/2018 23/05/2018 23/05/2018 23/05/2018 23/05/2018 23/05/2018 23/05/2018 23/05/2018 23/05/2018 23/05/2018 23/05/2018 23/05/2018 23/05/2018	Health and Adult Services Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION£1,281.22REDACTED PERSONAL INFORMATION£1,281.22REDACTED PERSONAL INFORMATION£1,281.22REDACTED PERSONAL INFORMATION£1,281.22REDACTED PERSONAL INFORMATION£1,281.22REDACTED PERSONAL INFORMATION£1,343.55REDACTED PERSONAL INFORMATION£1,343.55REDACTED PERSONAL INFORMATION£1,36.22REDACTED PERSONAL INFORMATION£1,281.22REDACTED PERSONA	23/05/2018 23/05/2018 23/05/2018 23/05/2018 23/05/2018 23/05/2018 23/05/2018 23/05/2018 23/05/2018 23/05/2018 23/05/2018 23/05/2018 23/05/2018 23/05/2018 23/05/2018	Health and Adult Services Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION£1,281.26REDACTED PERSONAL INFORMATION£1,281.26REDACTED PERSONAL INFORMATION£1,281.26REDACTED PERSONAL INFORMATION£3,435.52REDACTED PERSONAL INFORMATION£3,435.52REDACTED PERSONAL INFORMATION£1,281.26REDACTED PERSON	23/05/2018 23/05/2018 23/05/2018 23/05/2018 23/05/2018 23/05/2018 23/05/2018 23/05/2018 23/05/2018 23/05/2018 23/05/2018 23/05/2018 23/05/2018 23/05/2018 23/05/2018	Health and Adult Services Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION£1,281.28REDACTED PERSONAL INFORMATION£1,281.28REDACTED PERSONAL INFORMATION£3,435.57REDACTED PERSONAL INFORMATION£454.12REDACTED PERSONAL INFORMATION£1,356.28REDACTED PERSONAL INFORMATION£1,281.26REDACTED PERSONAL	23/05/2018 23/05/2018 23/05/2018 23/05/2018 23/05/2018 23/05/2018 23/05/2018 23/05/2018 23/05/2018 23/05/2018 23/05/2018 23/05/2018 23/05/2018 23/05/2018	Health and Adult Services Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION£1,281.26REDACTED PERSONAL INFORMATION£3,435.57REDACTED PERSONAL INFORMATION£1,35.52REDACTED PERSONAL INFORMATION£1,35.62REDACTED PERSONAL INFORMATION£1,281.26REDACTED PERSONAL	23/05/2018 23/05/2018 23/05/2018 23/05/2018 23/05/2018 23/05/2018 23/05/2018 23/05/2018 23/05/2018 23/05/2018 23/05/2018 23/05/2018 23/05/2018 23/05/2018	Health and Adult Services Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION£3,435.52REDACTED PERSONAL INFORMATION£549.12REDACTED PERSONAL INFORMATION£1,356.22REDACTED PERSONAL INFORMATION£1,281.25REDACTED PERSONAL INFORMATION£1,281.25REDACTED PERSONAL INFORMATION£1,281.26REDACTED PERSONAL	23/05/2018 23/05/2018 23/05/2018 23/05/2018 23/05/2018 23/05/2018 23/05/2018 23/05/2018 23/05/2018 23/05/2018 23/05/2018 23/05/2018 23/05/2018	Health and Adult Services Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATIONÉ549.12REDACTED PERSONAL INFORMATION£1,356.25REDACTED PERSONAL INFORMATION£1,281.26REDACTED PERSONAL	23/05/2018 23/05/2018 23/05/2018 23/05/2018 23/05/2018 23/05/2018 23/05/2018 23/05/2018 23/05/2018 23/05/2018 23/05/2018 23/05/2018	Health and Adult Services Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION£1,356.26REDACTED PERSONAL INFORMATION£1,281.26REDACTED PERSON	23/05/2018 23/05/2018 23/05/2018 23/05/2018 23/05/2018 23/05/2018 23/05/2018 23/05/2018 23/05/2018 23/05/2018 23/05/2018	Health and Adult Services Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION£1,281.26REDACTED PERSON	23/05/2018 23/05/2018 23/05/2018 23/05/2018 23/05/2018 23/05/2018 23/05/2018 23/05/2018 23/05/2018 23/05/2018	Health and Adult Services Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION£1,281.26REDACTED PERSON	23/05/2018 23/05/2018 23/05/2018 23/05/2018 23/05/2018 23/05/2018 23/05/2018 23/05/2018 23/05/2018	Health and Adult Services Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION£1,281.22REDACTED PERSONAL INFORMATION£320.32REDACTED PERSONAL INFORMATION£1,281.22REDACTED PERSONAL	23/05/2018 23/05/2018 23/05/2018 23/05/2018 23/05/2018 23/05/2018 23/05/2018 23/05/2018 23/05/2018	Health and Adult Services Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION£320.32REDACTED PERSONAL INFORMATION£1,281.26REDACTED PERSONAL	23/05/2018 23/05/2018 23/05/2018 23/05/2018 23/05/2018 23/05/2018 23/05/2018 23/05/2018	Health and Adult Services Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION£1,281.26REDACTED PERSONAL INFORMATION£1,554.24REDACTED PERSONAL INFORMATION£1,281.26REDACTED PERSON	23/05/2018 23/05/2018 23/05/2018 23/05/2018 23/05/2018 23/05/2018 23/05/2018	Health and Adult Services Health and Adult Services Health and Adult Services Health and Adult Services Health and Adult Services	Adult Placement Schemes Adult Placement Schemes Adult Placement Schemes Adult Placement Schemes Adult Placement Schemes
REDACTED PERSONAL INFORMATION£1,281.26REDACTED PERSONAL INFORMATION£1,554.24REDACTED PERSONAL INFORMATION£1,281.26REDACTED PERSON	23/05/2018 23/05/2018 23/05/2018 23/05/2018 23/05/2018 23/05/2018 23/05/2018	Health and Adult Services Health and Adult Services Health and Adult Services Health and Adult Services Health and Adult Services	Adult Placement Schemes Adult Placement Schemes Adult Placement Schemes Adult Placement Schemes Adult Placement Schemes
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REDACTED PERSONAL INFORMATION£1,281.26REDACTED PERSONAL INFORMATION£1,281.26REDACTED PERSONAL INFORMATION£1,281.26		Health and Adult Services	Adult Placement Schemes
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REDACTED PERSONAL INFORMATION £1,281.28		Health and Adult Services	Adult Placement Schemes
		Health and Adult Services	Adult Placement Schemes
		Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION £320.32		Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION £320.32		Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION £320.32		Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION £1,281,28		Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION £1,281,28		Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION £1,281,28	23/05/2018	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION £1,201.20	23/05/2018 23/05/2018	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION £571.20	23/05/2018 23/05/2018 23/05/2018	rication and Addit Oct tices	Adult Placement Schemes
REDACTED PERSONAL INFORMATION -£142.80	23/05/2018 23/05/2018 23/05/2018 23/05/2018 23/05/2018	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION £1.281.28	23/05/2018 23/05/2018 23/05/2018 23/05/2018 23/05/2018 23/05/2018	Health and Adult Services Health and Adult Services	



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£640.64	23/05/2018	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£204.00	23/05/2018	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£204.00	23/05/2018	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£408.00	23/05/2018	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,281.28	23/05/2018	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,554.24	23/05/2018	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£427.10	23/05/2018	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£427.09	23/05/2018	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£427.09	23/05/2018	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,341.28	23/05/2018	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,321.28	23/05/2018	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,281.28	23/05/2018	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,472.00	23/05/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,554.24	23/05/2018	Health and Adult Services	Adult Placement Schemes
SAUTER AUTOMATION LIMITED	£778.20		Regeneration Enterprise and Sk	Repairs Buildings GMR In House
REDACTED PERSONAL INFORMATION	£1,161.60	23/05/2018	Childrens Services	Children Looked After - Tuition
REDACTED PERSONAL INFORMATION	£1,056.00	23/05/2018	Childrens Services	Children Looked After - Tuition
EUROPA PRINT AND MAILING SOLUTIONS LTD	£7,066.80	24/05/2018	Chief Executives	Printing External Contract
CIPFA BUSINESS LIMITED	£6,294.00	24/05/2018	Chief Executives	Subscriptions
CURRIE & BROWN UK LIMITED	£1,766.69	24/05/2018	Other General Fund	Ext Consultants Fees
CURRIE & BROWN UK LIMITED	£10,233.31	24/05/2018	Other General Fund	Ext Consultants Fees
A & T FLOORING LIMITED	£2,250.00	24/05/2018	Capital Housing Revenue Acc	Safety
SOUTHPARK HEATING SERVICES LIMITED	£25,565.07	24/05/2018	Planned Maintenance	Heating
INTEGRA BUILDINGS LIMITED	£228,339.03	24/05/2018	Other General Fund	Refurbishment
JSRYAN (UK) LTD T/AS CLEAR COMMUNICATIONS	£730.25		Health and Adult Services	Agency Staff
ISRYAN (UK) LTD T/AS CLEAR COMMUNICATIONS	£929.11	24/05/2018	Health and Adult Services	Agency Staff
UNIQUE OFFICE SOLUTIONS LIMITED	£2,188.80		Chief Executives	Equipment
UNIQUE OFFICE SOLUTIONS LIMITED	£2,184.00	24/05/2018	Chief Executives	Equipment
UNIQUE OFFICE SOLUTIONS LIMITED	£609.60	24/05/2018	Regeneration Enterprise and Sk	Repairs Buildings GMR In House
UNIQUE OFFICE SOLUTIONS LIMITED	£119.48	24/05/2018	Regeneration Enterprise and Sk	Repairs Buildings GMR In House
UNIQUE OFFICE SOLUTIONS LIMITED	£14.40	24/05/2018	Regeneration Enterprise and Sk	Repairs Buildings GMR In House
UNIQUE OFFICE SOLUTIONS LIMITED	£25.80		Regeneration Enterprise and Sk	Repairs Buildings GMR In House
UNIQUE OFFICE SOLUTIONS LIMITED	£2,892.00	24/05/2018	Regeneration Enterprise and Sk	Repairs Buildings GMR In House
UNIQUE OFFICE SOLUTIONS LIMITED	£597.42	24/05/2018	Regeneration Enterprise and Sk	Repairs Buildings GMR In House
UNIQUE OFFICE SOLUTIONS LIMITED	£72.00	24/05/2018	Regeneration Enterprise and Sk	Repairs Buildings GMR In House
UNIQUE OFFICE SOLUTIONS LIMITED	£129.00	24/05/2018	Regeneration Enterprise and Sk	Repairs Buildings GMR In House
UNIQUE OFFICE SOLUTIONS LIMITED	£540.00	24/05/2018	Regeneration Enterprise and Sk	Repairs Buildings GMR In House
TGMS LTD	£1,200.00		Other General Fund	Int Site Surveys
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£102.59	24/05/2018	Chief Executives	ESS Care Grant Furniture
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£37.61		Chief Executives	ESS Care Grant Furniture
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£216.59		Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£45.60	24/05/2018	Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£262.18		Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£205.19		Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£22.80		Chief Executives	ESS Care Grant Electrical
SDK ENVIRONMENTAL LTD	£1,219.20		Comm Safety and Environment	Services Private Contractor



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£816.05	24/05/2018	Childrens Services	Adoption Allowances
SAUTER AUTOMATION LIMITED	£778.20	24/05/2018	Regeneration Enterprise and Sk	Repairs Buildings GMR In House
QUAY OFFICE FURNISHERS LTD	£936.00	24/05/2018	Chief Executives	Equipment
PEDDLE MY WHEELS LTD	£8,280.00	24/05/2018	Transportation Schemes	General Payments
INGLETON WOOD	£6,336.00	24/05/2018	Planned Maintenance	Ext Consultants Fees
DYNAMIC INITIATIVES LIMITED	£4,680.00	24/05/2018	Transportation Schemes	General Payments
INGLETON WOOD	£3,456.00		Planned Maintenance	Ext Consultants Fees
COLE JARMAN LTD	£2,100.00	24/05/2018	Other General Fund	Ext Site Surveys
UK PROPERTY LET LTD	£8,846.50	24/05/2018	Housing Services	Rents Other
HILARY KEENLYSIDE T/A BONNAR KEENLYSIDE	£10,742.23		Chief Executives	Eltham Lights Up
M G AXTON	£19,350.18	24/05/2018	Capital Housing Revenue Acc	Refurbishment
CARING FOR CARE LIMITED	£540.00	24/05/2018	Chief Executives	Community Safety & Environment
CARING FOR CARE LIMITED	£1,530.00		Chief Executives	Community Safety & Environment
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£102.59		Chief Executives	ESS Care Grant Furniture
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£216.59		Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£45.60		Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£205.19		Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£22.80		Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£262.18		Chief Executives	ESS Care Grant Electrical
RHP SERVICES LTD	£29,361.50		Housing Services	Rents Other
KENT HOMEFINDING & FOSTERING LTD	£2,943.00		Childrens Services	Agency Placements
MONDALE ESTATES LTD	£856.13		Childrens Services	Asylum Immigration
MONDALE ESTATES LTD	£856.13		Childrens Services	Asylum Immigration
MONDALE ESTATES LTD	£856.13		Childrens Services	Asylum Immigration
MONDALE ESTATES LTD	£856.13		Childrens Services	LC Independent Living
MONDALE ESTATES LTD	£856.13		Childrens Services	Asylum Immigration
MONDALE ESTATES LTD	£856.13		Childrens Services	Asylum Immigration
MONDALE ESTATES LTD	£856.13		Childrens Services	Asylum Immigration
MONDALE ESTATES LTD	£1,298.31		Childrens Services	Asylum Immigration
MONDALE ESTATES LTD	£856.13		Childrens Services	Asylum Immigration
MONDALE ESTATES LTD	£856.13		Childrens Services	Asylum Immigration
XCEL 2000 FOSTERCARE SERVICES LIMITED	£3,420.00		Childrens Services	Agency Placements
XCEL 2000 FOSTERCARE SERVICES LIMITED	£3,420.00		Childrens Services	Agency Placements
NEXT STEP FOSTERING SERVICES LTD	£1,227.10	24/05/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£13,750.00		Childrens Services	Agency Placements
MONDALE ESTATES LTD	£856.13		Childrens Services	Asylum Immigration
MONDALE ESTATES LTD	£856.13		Childrens Services	LC Independent Living
REDACTED PERSONAL INFORMATION	£8,511.48		Childrens Services	Agency Placements
	£3,595.28		Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,192.68		Health and Adult Services	Services Private Contractor
REGARD PARTNERSHIP LTD	£3,971.01		Health and Adult Services	Supported Living
NET PEX LIMITED	£6,145.92		Childrens Services	Agency Placements
	£3,840.00		Childrens Services	Family Support
REDACTED PERSONAL INFORMATION	£3,840.00 £1,080.00		Childrens Services	Family Support
REDACTED PERSONAL INFORMATION	£1,080.00		Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,011.70 £1,367.10		Health and Adult Services	
	£1,367.10	24/05/2018	meanin and Adult Services	Private Sector Nursing Homes



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£6,835.50	24/05/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£1,576.35	24/05/2018	Health and Adult Services	PS Residential Respite Care
REDACTED PERSONAL INFORMATION	£559.35	24/05/2018	Health and Adult Services	PS Residential Respite Care
REDACTED PERSONAL INFORMATION	£2,321.79	24/05/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£906.43		Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,913.57	24/05/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,820.00	24/05/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,765.90	24/05/2018	Health and Adult Services	Voluntary Bodies Other Care
REDACTED PERSONAL INFORMATION	£1,786.32	24/05/2018	Health and Adult Services	Voluntary Bodies Other Care
REDACTED PERSONAL INFORMATION	£1,786.32	24/05/2018	Health and Adult Services	Voluntary Bodies Other Care
REDACTED PERSONAL INFORMATION	£1,786.32	24/05/2018	Health and Adult Services	Voluntary Bodies Other Care
REDACTED PERSONAL INFORMATION	£1,786.32	24/05/2018	Health and Adult Services	Voluntary Bodies Other Care
REDACTED PERSONAL INFORMATION	£1,786.32	24/05/2018	Health and Adult Services	Voluntary Bodies Other Care
NEW COURT CHAMBERS	£5,538.60	24/05/2018	Chief Executives	Professional Fees
NEW COURT CHAMBERS	£4,874.10	24/05/2018	Chief Executives	Professional Fees
THOMAS BINGHAM CHAMBERS LTD	£900.00		Chief Executives	Professional Fees
THE PETER BRANSTON CONSULTANCY	£544.00	24/05/2018	Chief Executives	Professional Fees
GARDEN COURT BARRISTERS FEES ACCOUNT	£1,215.00	24/05/2018	Chief Executives	Professional Fees
TECHNOGYM UK LTD	£2,174.47	24/05/2018	Other General Fund	Buy Backs
GLENMAN CORPORATION LIMITED	£438,104.34		Modernisation	Demolition
FE ASSOCIATES	£33,425.78	24/05/2018	Regeneration Enterprise and Sk	Services Private Contractor
REDACTED PERSONAL INFORMATION	£23,914.33		Childrens Services	Children Looked After
REED SPECIALIST RECRUITMENT LTD	£1,218.00		Chief Executives	Agency Staff
REDACTED PERSONAL INFORMATION	£17,120.40		Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£28,330.00		Childrens Services	Services Other Local Author
LONDON PENSION FUND AUTHORITY	£16,872.79		Chief Executives	LPFA
WHYTE & CO	£7,632.79		Chief Executives	Student Award Payment
WHYTE & CO	-£6,360.66		Chief Executives	Student Award Payment
TOWER HAMLETS EDUCATION BUSINESS PARTNERSHIP LTD	£18,000.00		Regeneration Enterprise and Sk	Professional Fees
CIVICA UK LIMITED	£9.870.00		Capital Housing Revenue Acc	General Payments
A & T FLOORING LIMITED	£1,904.40		Capital Housing Revenue Acc	Safety
ENCORE ENVELOPES LIMITED	£755.28		Chief Executives	Printing External Contract
CAPITA BUSINESS SERVICES LTD	£153.37		Childrens Services	Early Retirement Costs Ongoing
CAPITA BUSINESS SERVICES LTD	£6,737.88		Childrens Services	Early Retirement Costs Ongoing
CAPITA BUSINESS SERVICES LTD	£2,981.62		Childrens Services	Early Retirement Costs Ongoing
CAPITA BUSINESS SERVICES LTD	£1,081.39		Childrens Services	Early Retirement Costs Ongoing
CAPITA BUSINESS SERVICES LTD	£2,412.31		Childrens Services	Early Retirement Costs Ongoing
CAPITA BUSINESS SERVICES LTD	£613.49		Childrens Services	Early Retirement Costs Ongoing
CAPITA BUSINESS SERVICES LTD	£964.42		Childrens Services	Early Retirement Costs Ongoing
CAPITA BUSINESS SERVICES LTD	£3,207.78		Childrens Services	Early Retirement Costs Ongoing
TECHNOGYM UK LTD	£917.32		Other General Fund	Buy Backs
T BROWN GROUP LIMITED	£28,612.15		Housing Services HRA	Services Private Contractor
T BROWN GROUP LIMITED	£48,233.36		Housing Services HRA	Services Private Contractor
T BROWN GROUP LIMITED	£15,961.85		Housing Services HRA	Services Private Contractor
CITY HEIGHTS(LONDON)LTD P WALKER A-F	£30.864.12		Housing Services HRA	Services Private Contractor
ARMOUR CONTRACTS LTD T/A ARMOUR GROUP	£22,981.82		Housing Services HRA	Services Private Contractor



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
GREEN PLANT UK LTD	£36,000.00	25/05/2018	Comm Safety and Environment	Equipment
LANGUAGE PRECISION LTD	£1,676.59	25/05/2018	Health and Adult Services	Agency Staff
LEARNING POOL LTD	£4,440.00	25/05/2018	Chief Executives	Shared Services - ICT
THE METRO CENTRE	£56,050.75	25/05/2018	Health and Adult Services	Services Private Contractor
THE METRO CENTRE	£45,420.75	25/05/2018	Health and Adult Services	Services Private Contractor
OXLEAS NHS FOUNDATION TRUST	£114,556.00	25/05/2018	Health and Adult Services	Medical Services
THE PARTICIPATION PEOPLE LTD	£6,500.00	25/05/2018	Childrens Services	Other Agency Services
GLENMAN CORPORATION LIMITED	£382,602.68	25/05/2018	Modernisation	Demolition
HSBC INVOICE FINANCE (UK) LTD	£720.00	25/05/2018	Regeneration Enterprise and Sk	R & M Buildings Other
BANNER GROUP LIMITED	£190.75		Housing Services HRA	Computer Supplies & Stationery
BANNER GROUP LIMITED	£189.14	25/05/2018	Housing Services HRA	Computer Supplies & Stationery
BANNER GROUP LIMITED	£189.14	25/05/2018	Housing Services HRA	Computer Supplies & Stationery
BANNER GROUP LIMITED	£189.14		Housing Services HRA	Computer Supplies & Stationery
TUNGATE FORMS AND LABELS LIMITED	£715.50	25/05/2018	Chief Executives	Printing
THOMSON REUTERS(PROFESSIONAL) UK LIMITED	£26,808.10	25/05/2018	Chief Executives	Books & Publications
WALDRAMS LTD	£2.700.00		Priority Investment Programme	Ext Site Surveys
ICI DULUX DECORATOR CENTRES	£6,842.18		Housing Services HRA	Vacant Decorations Allowance
PERFECT CIRCLE IV LTD	£17,321.40		Modernisation	Demolition
PICK EVERARD	£2,147.10		Modernisation	Int Architects Fees
SOUND SPACE DESIGN LTD T/AS SOUND SPACE VISION	£4,800.00		Priority Investment Programme	Other Costs
TURNER & TOWNSEND COST MANAGEMENT LTD	£9,600.00		Priority Investment Programme	Ext Project Management
TRINITY PEOPLE LIMITED	£8,000.00	25/05/2018	Childrens Services	Misc
CURRIE & BROWN UK LIMITED	£600.00		Modernisation	Ext Safety Supervision Fees
TRINITY PEOPLE LIMITED	£8,000.00		Childrens Services	Misc
MONTAGU EVANS LLP	£13,254.00		Priority Investment Programme	Other Costs
POTTER RAPER PARTNERSHIP	£6,984.00		Priority Investment Programme	Other Expenses
WALKER MORRIS LLP	£2,400.00		Other General Fund	Ext Legal Fees
THE ARTFIX CIRCLE	£385.00		Chief Executives	Arts Small Grants
THE ARTFIX CIRCLE	£385.00		Chief Executives	Arts Small Grants
SHARE TO BUY LTD	£3,591.00		Housing Services HRA	Other Services
SHARE TO BUY LTD	£3,591.00		Housing Services HRA	Misc
BLACKHEATH HALLS	£600.00		Chief Executives	Arts Small Grants
THE ASSOCIATION OF DIRECTORS OF CHILDRENS SERVICE	£936.00		Childrens Services	Other Services
ACANTHUS LAWRENCE & WRIGHTSON LIMITED	£851.24		Modernisation	Ext Consultants Fees
AECOM INFRASTRUCTURE & ENVIRONMENT UK LTD	£137,584.34		Other General Fund	Newbuild
BAILY GARNER LLP	£2,572.97		Modernisation	Ext Consultants Fees
BAILY GARNER LLP	£2,118.92		Modernisation	Ext Consultants Fees
DELTASCHEME LIMITED	£18,882.47		Chief Executives	Services Private Contractor
EVOLUTION 5 LIMITED	£2,760.00		Other General Fund	Ext Consultants Fees
FAIRDEAL WINDOWS LTD	£5,272.80		NS General Fund	Property Purchase Normal
REDACTED PERSONAL INFORMATION	£1,910.00		Childrens Services	LC Staying Put
ELEANOR NURSING AND SOCIAL CARE LTD	£631.20		Health and Adult Services	Private Home Help Domest Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£687.11		Health and Adult Services	ISF Personal Care
ELEANOR NURSING AND SOCIAL CARE LTD	£631.20		Health and Adult Services	Private Home Help Domest Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£1,419,40		Health and Adult Services	Private Home Help Domest Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£568.60		Health and Adult Services	Private Home Help Domest Misc
ELEANUR NURSING AND SUCIAL CARE LTD	£568.60	25/05/2018	meaith and Adult Services	Irrivate nome Help Domest Milsc



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
ELEANOR NURSING AND SOCIAL CARE LTD	£529.43	3 25/05/2018	Health and Adult Services	ISF Personal Care
ELEANOR NURSING AND SOCIAL CARE LTD	£1,577.00	25/05/2018	Health and Adult Services	ISF Personal Care
ELEANOR NURSING AND SOCIAL CARE LTD	£631.64	25/05/2018	Health and Adult Services	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£2,010.00	25/05/2018	Health and Adult Services	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£1,447.50	25/05/2018	Health and Adult Services	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£2,812.50		Health and Adult Services	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£1,548.75	25/05/2018	Health and Adult Services	ISF Personal Care
ELEANOR NURSING AND SOCIAL CARE LTD	£1,171.49	25/05/2018	Health and Adult Services	Private Home Help Domest Misc
ANGELS HUMAN RESOURCES LTD	£1,330.71	25/05/2018	Health and Adult Services	Private Home Help Domest Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£946.40	25/05/2018	Health and Adult Services	Private Home Help Domest Misc
ANGELS HUMAN RESOURCES LTD	£675.00	25/05/2018	Health and Adult Services	Private Home Help Domest Misc
ANGELS HUMAN RESOURCES LTD	£600.00	25/05/2018	Health and Adult Services	Private Home Help Domest Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£552.20	25/05/2018	Health and Adult Services	Private Home Help Domest Misc
ANGELS HUMAN RESOURCES LTD	£847.50	25/05/2018	Health and Adult Services	Private Home Help Domest Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£597.26	25/05/2018	Health and Adult Services	Private Home Help Domest Misc
ANGELS HUMAN RESOURCES LTD	£630.00		Health and Adult Services	Private Home Help Domest Misc
ANGELS HUMAN RESOURCES LTD	£570.00	25/05/2018	Health and Adult Services	ISF Personal Care
ELEANOR NURSING AND SOCIAL CARE LTD	£600.95	25/05/2018	Health and Adult Services	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£1,057.50		Health and Adult Services	Private Home Help Domest Misc
ANGELS HUMAN RESOURCES LTD	£510.00		Health and Adult Services	Private Home Help Domest Misc
ANGELS HUMAN RESOURCES LTD	£1,050.00	25/05/2018	Health and Adult Services	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£4,113.45		Health and Adult Services	Private Home Help Domest Misc
ANGELS HUMAN RESOURCES LTD	£727.50	25/05/2018	Health and Adult Services	Private Home Help Domest Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£1,892.80	25/05/2018	Health and Adult Services	Private Home Help Domest Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£733.46		Health and Adult Services	Private Home Help Domest Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£710.00	25/05/2018	Health and Adult Services	Private Home Help Domest Misc
ANGELS HUMAN RESOURCES LTD	£1,830.00		Health and Adult Services	Private Home Help Domest Misc
ANGELS HUMAN RESOURCES LTD	£802.50		Health and Adult Services	Private Home Help Domest Misc
ANGELS HUMAN RESOURCES LTD	£1,582.50	25/05/2018	Health and Adult Services	Private Home Help Domest Misc
ANGELS HUMAN RESOURCES LTD	£525.00	25/05/2018	Health and Adult Services	Private Home Help Domest Misc
ANGELS HUMAN RESOURCES LTD	£2,707.50		Health and Adult Services	Private Home Help Domest Misc
ANGELS HUMAN RESOURCES LTD	£525.00		Health and Adult Services	Private Home Help Domest Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£597.00		Health and Adult Services	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£1,121.25	25/05/2018	Health and Adult Services	Private Home Help Domest Misc
ANGELS HUMAN RESOURCES LTD	£836.25		Health and Adult Services	Private Home Help Domest Misc
ANGELS HUMAN RESOURCES LTD	£615.00		Health and Adult Services	Private Home Help Domest Misc
ANGELS HUMAN RESOURCES LTD	£1,335.00		Health and Adult Services	Private Home Help Domest Misc
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£4,515.83		Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,931.03		Health and Adult Services	Private Home Help Domest Misc
REDACTED PERSONAL INFORMATION	£1,898.95		Health and Adult Services	Private Home Help Domest Misc
REDACTED PERSONAL INFORMATION	£2,381.26		Health and Adult Services	Private Home Help Domest Misc
SUPREME CARE SERVICES LTD	£1,738.24		Health and Adult Services	ISF Personal Care
PRECIOUS HOMES LIMITED	£5,656.00		Health and Adult Services	Supported Living
SUPREME CARE SERVICES LTD	£1,379.00		Health and Adult Services	ISF Personal Care
SUPREME CARE SERVICES LTD	£758.60		Health and Adult Services	Private Home Help Domest Misc
SUPREME CARE SERVICES LTD	£1,051.70		Health and Adult Services	Private Home Help Domest Misc



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
SUPREME CARE SERVICES LTD	£951.92	25/05/2018	Health and Adult Services	Private Home Help Domest Misc
SUPREME CARE SERVICES LTD	£929.14	25/05/2018	Health and Adult Services	Private Home Help Domest Misc
SUPREME CARE SERVICES LTD	£1,253.88	25/05/2018	Health and Adult Services	Private Home Help Domest Misc
REDACTED PERSONAL INFORMATION	£10,071.30	25/05/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£1,157.96	25/05/2018	Health and Adult Services	Rents Other
MONDALE ESTATES LTD	£856.13	25/05/2018	Childrens Services	Asylum Immigration
REDACTED PERSONAL INFORMATION	£5,200.00	25/05/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£5,757.14	25/05/2018	Health and Adult Services	Private Sector Nursing Homes
SUPREME CARE SERVICES LTD	£629.69	25/05/2018	Health and Adult Services	Private Home Help Domest Misc
SUPREME CARE SERVICES LTD	£684.16	25/05/2018	Health and Adult Services	Private Home Help Domest Misc
MONDALE ESTATES LTD	£539.05		Childrens Services	LC Independent Living
REDACTED PERSONAL INFORMATION	£2,657.14	25/05/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,249.60	25/05/2018	Health and Adult Services	Services Private Contractor
SUPREME CARE SERVICES LTD	£623.54		Health and Adult Services	Private Home Help Domest Misc
SUPREME CARE SERVICES LTD	£872.96	25/05/2018	Health and Adult Services	Private Home Help Domest Misc
SUPREME CARE SERVICES LTD	£548.14	25/05/2018	Health and Adult Services	Private Home Help Domest Misc
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£5,736.00		Health and Adult Services	Supported Living
SUPREME CARE SERVICES LTD	£1,052.31		Health and Adult Services	Private Home Help Domest Misc
SUPREME CARE SERVICES LTD	£1,655.00		Health and Adult Services	Private Home Help Domest Misc
SUPREME CARE SERVICES LTD	£965.30		Health and Adult Services	Private Home Help Domest Misc
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£1,131.43	25/05/2018	Childrens Services	Agency Placements
SUPREME CARE SERVICES LTD	£579.60		Health and Adult Services	Private Home Help Domest Misc
SUPREME CARE SERVICES LTD	£1,379.20		Health and Adult Services	Private Home Help Domest Misc
SUPREME CARE SERVICES LTD	£551.68		Health and Adult Services	Private Home Help Domest Misc
SUPREME CARE SERVICES LTD	£1,930.88		Health and Adult Services	Private Home Help Domest Misc
SUPREME CARE SERVICES LTD	£661.92		Health and Adult Services	Private Home Help Domest Misc
SUPREME CARE SERVICES LTD	£529.77		Health and Adult Services	Private Home Help Domest Misc
SUPREME CARE SERVICES LTD	£741.68		Health and Adult Services	Private Home Help Domest Misc
SUPREME CARE SERVICES LTD	£823.57		Health and Adult Services	Private Home Help Domest Misc
SUPREME CARE SERVICES LTD	£1,128.32		Health and Adult Services	Private Home Help Domest Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£710.04		Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£666.61		Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£615.24		Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£741.35		Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£3,501.08		Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£773.08		Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£599.62		Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£693.88		Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,198.86		Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£567.91		Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£520.59		Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£623.31		Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£3,028.28		Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£741.40		Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£631.20		Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£544.27		Health and Adult Services	Greenwich Home Support
	£544.27	25/05/2018	meanin and Adult Services	Greenwich Home Support



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
ELEANOR NURSING AND SOCIAL CARE LTD	£634.91	25/05/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£568.00	25/05/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,523.92	25/05/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,064.97	25/05/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£709.96	25/05/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,208.08		Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£978.22	25/05/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£994.00		Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£773.08	25/05/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,893.52	25/05/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£978.22	25/05/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£725.84	25/05/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£898.92	25/05/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,120.16	25/05/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£852.12		Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,214.64	25/05/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,214.64		Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£891.39	25/05/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£836.22	25/05/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£599.56	25/05/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£678.46	25/05/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,713.00	25/05/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£994.00	25/05/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,135.69	25/05/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,839.16	25/05/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,356.66	25/05/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£946.76	25/05/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,458.86	25/05/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,650.46	25/05/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£867.76		Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,775.00	25/05/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£741.52	25/05/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,025.40	25/05/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£978.04	25/05/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,104.60	25/05/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,057.08	25/05/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£3,516.91	25/05/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£836.08	25/05/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£946.20		Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£10,755.56	25/05/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,311.07	25/05/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£994.00	25/05/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,324.68	25/05/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,133.89	25/05/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,291.36		Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£520.62		Health and Adult Services	Greenwich Home Support



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
ELEANOR NURSING AND SOCIAL CARE LTD	£2,586.88	25/05/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,025.26	25/05/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,656.48	25/05/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£756.96	25/05/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£914.88	25/05/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,098.32	25/05/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£693.88		Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,324.68	25/05/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£662.76	25/05/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,976.17	25/05/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£575.76	25/05/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£836.16		Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,041.20	25/05/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£994.00		Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£623.14	25/05/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,973.06		Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,120.16		Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,862.66		Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2.7 3.24		Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,441.11		Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,649.92		Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,198.52		Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£828.24		Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£899.26		Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,492.36		Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,687.77		Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£552.16		Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£788.92		Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£504.64		Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,443.09		Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,309.19		Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,208.64		Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£765.22		Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£741.52		Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£646.84		Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£749.4		Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£567.72		Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£504.84		Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£568.00		Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£646.7		Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,656.48		Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,870.56		Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,064.88		Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,004.86		Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,104.16		Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£662.76		Health and Adult Services	Greenwich Home Support
ELEANON NUNJING AND JUCIAL CARE LTD	£662.76	25/05/2018	meanin and Adult Services	Greenwich Home Support



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
ELEANOR NURSING AND SOCIAL CARE LTD	£2,870.56	25/05/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,388.12	25/05/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£560.11	25/05/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,545.88	25/05/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£756.96	25/05/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£946.36		Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,214.64	25/05/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,167.72		Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,988.00	25/05/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£662.48		Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£994.00	25/05/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£504.64	25/05/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£883.40	25/05/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£516.66	25/05/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£883.40	25/05/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£662.36	25/05/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£532.44	25/05/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£615.28	25/05/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£662.48		Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£780.95	25/05/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£883.40	25/05/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£662.76	25/05/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,293.14		Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,262.00	25/05/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,104.32		Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£773.08	25/05/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£662.48	25/05/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£548.17		Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£575.74	25/05/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£599.26	25/05/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,807.64	25/05/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£662.76		Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£536.52	25/05/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,104.32	25/05/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,114.16	25/05/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,988.00	25/05/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£626.99		Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£923.00	25/05/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£552.16	25/05/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£4,605.12	25/05/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£630.80		Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£788.64	25/05/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,524.08		Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£552.16	25/05/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£654.87		Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£552.16		Health and Adult Services	Greenwich Home Support



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
ELEANOR NURSING AND SOCIAL CARE LTD	£1,088.14	25/05/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£978.32		Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£631.20	25/05/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£532.47	25/05/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,988.00	25/05/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£528.30	25/05/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,208.64	25/05/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£544.27	25/05/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£552.20	25/05/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£757.28	25/05/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£3,091.20	25/05/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£895.39		Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,120.14	25/05/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,846.90		Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£930.64		Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£938.73		Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£666.58		Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,766.80		Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,429.71		Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£867.72		Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,041.08		Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£520.60		Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,200.75		Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,577.68		Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£899.24		Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£867.86		Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£820.28		Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£725.52		Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,506.34		Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,870.56		Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,666.40		Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,246.04		Health and Adult Services	Greenwich Home Support
REDACTED PERSONAL INFORMATION	£1,800.00		Childrens Services	Vehicle Hire External Hired
REDACTED PERSONAL INFORMATION	£2,000.00		Housing Services HRA	Misc
BALANCED MINDS LTD	£9,240.00		Childrens Services	Specialist Prof Services
HM LAND REGISTRY -NW	£2,274.00		Regeneration Enterprise and Sk	Subscriptions
INITIAL WASHROOM HYGIENE	£655.05		Comm Safety and Environment	Materials
SER PROPERTIES LTD	£21,212.00		Housing Services	Rents Other
ANTALIS LIMITED	£898.80		Chief Executives	Materials
ANTALIS LIMITED	£2,293.49		Chief Executives	Materials
REDACTED PERSONAL INFORMATION	£1,320.00		Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£535.00		Childrens Services	Other Services
BRIAN ALDRICH	£540.00		Chief Executives	Publicitiy
LEE PARKHILL	£1,860.00		Chief Executives	Professional Fees
DR MARIANA REIS	£561.60		Chief Executives	Professional Fees
NICKY GARLAND	£1,540.00		Eltham Crematorium Revenue	Organist



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
RICHARD PILLINER	£2,980.00	25/05/2018	Eltham Crematorium Revenue	Organist
REDACTED PERSONAL INFORMATION	£1,120.00	25/05/2018	Eltham Crematorium Revenue	Organist
GREENWICH SERVICE PLUS LIMITED	£572.00	25/05/2018	Health and Adult Services	Vehicle Hire for GSP Only
ANTALIS LIMITED	£1,238.04		Chief Executives	Materials
GREENWICH SERVICE PLUS LIMITED	£572.00	25/05/2018	Health and Adult Services	Vehicle Hire for GSP Only
GREENWICH SERVICE PLUS LIMITED	£10,416.07	25/05/2018	Chief Executives	Manuals Ex Gratia Payment
ANTALIS LIMITED	£1,256.12	2 25/05/2018	Chief Executives	Materials
NEOPOST FINANCE LTD	£1,728.30	25/05/2018	Chief Executives	Equipment Lease
REDACTED PERSONAL INFORMATION	£9,393.90	25/05/2018	Childrens Services	Services by External Providers
SIGNS PLUS LIMITED	£1,140.00	25/05/2018	Chief Executives	Other Services
REDACTED PERSONAL INFORMATION	£4,320.00	25/05/2018	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£4,320.00		Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£2,233.00	25/05/2018	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£2,233.00	25/05/2018	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£1,500.00		Housing Services	Landlord Incentive Payments
REDACTED PERSONAL INFORMATION	£1,000.00		Housing Services	Landlord Incentive Payments
REDACTED PERSONAL INFORMATION	£2,200.00	25/05/2018	Housing Services	Landlord Incentive Payments
ROYAL MAIL GROUP LTD	£1,570.40		Chief Executives	Postage - Royal Mail
ACE FAST LETTINGS LIMITED	£1,710.00		Housing Services	Rents Other
ACE FAST LETTINGS LIMITED	£1,050.00	25/05/2018	Housing Services	Rents Other
CALLCREDIT LIMITED	£11,880.00		Housing Services HRA	Land Registry Fees
REDACTED PERSONAL INFORMATION	£6,084.00	25/05/2018	Childrens Services	Services Other Local Author
ELTHAM DIGITAL PRINTERS LTD	£720.00		Chief Executives	Printing External Contract
REDACTED PERSONAL INFORMATION	£600.00	25/05/2018	Childrens Services	Other Services
ELTHAM DIGITAL PRINTERS LTD	£1,140.00	25/05/2018	Chief Executives	Printing External Contract
ASSET FINANCE & MANAGEMENT LTD (AFM SOLUTIONS)	£565.24		Chief Executives	Expenditure Payments
OFFICE DEPOT UK LIMITED	£969.07	7 25/05/2018	Chief Executives	Stationery
ELTHAM DIGITAL PRINTERS LTD	£672.00		Chief Executives	Printing External Contract
GREENWICH FOUNDATION FOR THE ROYAL NAVAL COLLEGE	£2,250.00		Regeneration Enterprise and Sk	Other Services
GREENWICH FOUNDATION FOR THE ROYAL NAVAL COLLEGE	£2,250.00		Regeneration Enterprise and Sk	Other Services
THE LONDON APPRENTICESHIP COMPANY	£20,464.90	25/05/2018	Regeneration Enterprise and Sk	Apprentice Costs
REED SPECIALIST RECRUITMENT LTD	£883.22	2 25/05/2018	Childrens Services	Agency Staff
SAFE HOMES SE LIMITED	£39,082.30		Housing Services	Rents Other
WHYTE & CO	£2,356.58		Chief Executives	Debt Collection Agency Charges
WHYTE & CO	£1,035.82	2 25/05/2018	Chief Executives	Debt Collection Agency Charges
LONDON PROPERTY ONLINE LTD	£7,500.00		Housing Services	Rents Other
FLEET TUTORS	£2,217.60		Childrens Services	Misc
HOMEBRIDGE HOUSING LIMITED	£980.00		Housing Services	Rents Other
LLOYDS TSB COMMERCIAL FINANCE LTD	£673.20		Chief Executives	Printing External Contract
COMPUTERSHARE VOUCHER SERVICES	£1,217.7		Chief Executives	NI Salary Sacrifice
LLOYDS TSB COMMERCIAL FINANCE LTD	£636.00		Chief Executives	Printing External Contract
LLOYDS TSB COMMERCIAL FINANCE LTD	£852.00		Chief Executives	Printing External Contract
LLOYDS TSB COMMERCIAL FINANCE LTD	£2,155.20		Chief Executives	Printing External Contract
REDACTED PERSONAL INFORMATION	£764.00		Childrens Services	LC Staying Put
PI'S COMMUNITY SERVICES LIMITED	£1,028.90		Childrens Services	Agency Staff
WHYTE & CO	£1,020.74		Chief Executives	Debt Collection Agency Charges



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
WHYTE & CO	£1,618.22	25/05/2018	Chief Executives	Debt Collection Agency Charges
ELEANOR NURSING AND SOCIAL CARE LTD	£607.15	25/05/2018	Health and Adult Services	Agency Staff
MAYOR'S OFFICE FOR POLICING AND CRIME	£24,326.96	25/05/2018	Comm Safety and Environment	Policing Team
HAYS SPECIALIST RECRUITMENT LTD	£8,551.15	25/05/2018	Systems Control Accounts	Expenditure Payments
SOCITM LIMITED	£2,878.50	25/05/2018	Systems Control Accounts	Expenditure Payments
MANPOWER UK LTD	£28,527.74	25/05/2018	Systems Control Accounts	Expenditure Payments
BADENOCH & CLARK LIMITED	£1,848.85		Systems Control Accounts	Expenditure Payments
SANTANDER UK PLC	£6,359.42	25/05/2018	Systems Control Accounts	Expenditure Payments
THE OYSTER PARTNERSHIP	£18,900.04	25/05/2018	Systems Control Accounts	Expenditure Payments
SANCTUARY PERSONNEL LIMITED	£3,381.50	25/05/2018	Systems Control Accounts	Expenditure Payments
MEDICARE FIRST LIMITED	£1,119.88	25/05/2018	Systems Control Accounts	Expenditure Payments
CALVERTON FINANCE LIMITED	£2,070.10		Systems Control Accounts	Expenditure Payments
BALTIMORE CONSULTING LTD	£2,108.88	25/05/2018	Systems Control Accounts	Expenditure Payments
REMEDY RECRUITMENT GROUP LTD	£17,640.39	25/05/2018	Systems Control Accounts	Expenditure Payments
LAW ABSOLUTE LIMITED	£3,053.79	25/05/2018	Systems Control Accounts	Expenditure Payments
COMMUNITY RESOURCING LTD T/AS RESOURCING GROUP	£866.40		Systems Control Accounts	Expenditure Payments
VENN GROUP LIMITED	£12,069.73		Systems Control Accounts	Expenditure Payments
MORGAN HUNT UK LIMITED	£3,361.53	25/05/2018	Systems Control Accounts	Expenditure Payments
RANDSTAD CPE LIMITED	£3,119.76		Systems Control Accounts	Expenditure Payments
RANDSTAD CPE LIMITED	£8,244.13		Systems Control Accounts	Expenditure Payments
3D RECRUIT LIMITED	£4,470.02		Systems Control Accounts	Expenditure Payments
FORTRESS RECRUITMENT LIMITED	£3,480.56		Systems Control Accounts	Expenditure Payments
EDEN BROWN LIMITED	£3,530.41		Systems Control Accounts	Expenditure Payments
	£3,486.58		Systems Control Accounts	Expenditure Payments
SONOVATE LTD	£2,230.93		Systems Control Accounts	Expenditure Payments
MACDONALD & COMPANY FREELANCE LTD	£8,550.98		Systems Control Accounts	Expenditure Payments
VILLAGE STAFF LIMITED	£2,450.66		Systems Control Accounts	Expenditure Payments
CALVERTON FINANCE LIMITED	£15,054.10		Systems Control Accounts	Expenditure Payments
WINLIGHT CONSULTING LTD T/A WINLIGHT RECRUITMENT	£1,431.98		Systems Control Accounts	Expenditure Payments
HSBC INVOICE FINANCE (UK) LTD	£3,949.73		Systems Control Accounts	Expenditure Payments
HAMMOND CLARKE LIMITED	£1,948.56		Systems Control Accounts	Expenditure Payments
CHARLES HUNTER ASSOCIATES LIMITED	£6,167.67		Systems Control Accounts	Expenditure Payments
ACTION FIRST RECRUITMENT LTD	£1,697.04		Systems Control Accounts	Expenditure Payments
RBS INVOICE FINANCE LTD	£3,749.89		Systems Control Accounts	Expenditure Payments
LIQUID PERSONNEL LTD	£3,139.30		Systems Control Accounts	Expenditure Payments
BBL TECHNICAL LIMITED	£6,310.08		Systems Control Accounts	Expenditure Payments
FACTOR 21 PLC	£3,293.48		Systems Control Accounts	Expenditure Payments
RBS INVOICE FINANCE LTD	£6,014.27		Systems Control Accounts	Expenditure Payments
SW LOCUMS LIMITED	£1,004.64		Systems Control Accounts	Expenditure Payments
BARCLAYS BANK PLC	£2,305.12		Systems Control Accounts	Expenditure Payments
SELLICK PARTNERSHIP LIMITED	£1,461.66		Systems Control Accounts	Expenditure Payments
OSBOURNE RICHARDSON LIMITED	£19,342.02		Systems Control Accounts	Expenditure Payments
CARITAS RECRUITMENT LIMITED	£12,784.30		Systems Control Accounts	Expenditure Payments
CAPITAL ENGINEERING PERSONNEL LTD	£2,561.00		Systems Control Accounts	Expenditure Payments
SKIPTON BUSINESS FINANCE	£18,834.10		Systems Control Accounts	Expenditure Payments
SERVICE CARE SOLUTIONS LIMITED	£10,054.10 £2,599.51		Systems Control Accounts	Expenditure Payments



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
MATCHTECH GROUP (UK) LTD	£7,086.42	25/05/2018	Systems Control Accounts	Expenditure Payments
BIBBY FACTORS LTD	£2,245.96	25/05/2018	Systems Control Accounts	Expenditure Payments
TEMPEST RESOURCING LTD	£5,602.74	25/05/2018	Systems Control Accounts	Expenditure Payments
EXECUTIVE RESOURCE GROUP LTD	£712.64	25/05/2018	Systems Control Accounts	Expenditure Payments
COYLE PERSONNEL PLC	£2,221.34		Systems Control Accounts	Expenditure Payments
CLIENT DIRECTS LIMITED	£22,633.72	25/05/2018	Systems Control Accounts	Expenditure Payments
IPEOPLE SOLUTIONS LIMITED	£3,972.90	25/05/2018	Systems Control Accounts	Expenditure Payments
CARRINGTON WEST LIMITED	£1,398.93	25/05/2018	Systems Control Accounts	Expenditure Payments
RBS INVOICE FINANCE LIMITED	£830.56	25/05/2018	Systems Control Accounts	Expenditure Payments
NEXERE CONSULTING LIMITED	£1,119.88	25/05/2018	Systems Control Accounts	Expenditure Payments
THE FRCE RECRUITMENT GROUP LTD	£1,247.91	25/05/2018	Systems Control Accounts	Expenditure Payments
TRADEWIND RECRUITMENT SOCIAL CARE LTD	£2,358.40	25/05/2018	Systems Control Accounts	Expenditure Payments
NUCO SOLUTIONS LTD	£3,298.76	25/05/2018	Systems Control Accounts	Expenditure Payments
METRO BANK T/A SME INVOICE FINANCE LTD	£1,236.24	25/05/2018	Systems Control Accounts	Expenditure Payments
CALVERTON FINANCE LIMITED	£981.72		Systems Control Accounts	Expenditure Payments
ROC SEARCH LIMITED	£2,181.84	25/05/2018	Systems Control Accounts	Expenditure Payments
RBS INVOICE FINANCE LIMITED	£8,110.56		Systems Control Accounts	Expenditure Payments
NONSTOP RECRUITMENT LIMITED	£1,212.00	25/05/2018	Systems Control Accounts	Expenditure Payments
SANCTUM CONSULTANTS LIMITED	£1,280.13	25/05/2018	Systems Control Accounts	Expenditure Payments
CLEAR EDGE RESOURCING LTD	£1,048.17		Systems Control Accounts	Expenditure Payments
PARKER ROSE RECRUITMENT LTD	£1,186.08		Systems Control Accounts	Expenditure Payments
OCCUPATIONAL HEALTH STAFFING LIMITED	£1,221.92		Systems Control Accounts	Expenditure Payments
ADVANTEDGE COMMERCIAL FINANCE (NORTH) LTD	£3,499.58		Systems Control Accounts	Expenditure Payments
COLLABERA EUROPE LIMITED	£1,006.63		Systems Control Accounts	Expenditure Payments
SUPREME CARE SERVICES LTD	£1,470.00		Health and Adult Services	Private Home Help Domest Misc
SUPREME CARE SERVICES LTD	£599.44		Health and Adult Services	Private Home Help Domest Misc
SUPREME CARE SERVICES LTD	£1,793.00		Health and Adult Services	Private Home Help Domest Misc
SUPREME CARE SERVICES LTD	£716.36		Health and Adult Services	Private Home Help Domest Misc
SUPREME CARE SERVICES LTD	£2,509,36		Health and Adult Services	Private Home Help Domest Misc
SUPREME CARE SERVICES LTD	£2,058.08		Health and Adult Services	Private Home Help Domest Misc
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,095.44		Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,352.61		Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,001.15		Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,325.19		Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,556.54		Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,556.54		Health and Adult Services	Private Sector Nursing Homes
SUPREME CARE SERVICES LTD	£1,317.43		Health and Adult Services	Private Home Help Domest Misc
SUPREME CARE SERVICES LTD	£539.93		Health and Adult Services	Private Home Help Domest Misc
SUPREME CARE SERVICES LTD	£1,844.40		Health and Adult Services	Private Home Help Domest Misc
SUPREME CARE SERVICES LTD	£579.04		Health and Adult Services	ISF Personal Care
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,446.71		Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,248.76		Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,198.62		Health and Adult Services	Private Sector Nursing Homes
SUPREME CARE SERVICES LTD	£524.00		Health and Adult Services	ISF Personal Care
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,198.62		Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,198.62		Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS REALTE CARE LTD (CHARLION PARK)	£3,198.62	25/05/2018	Inearth and Adult Services	Frivate Sector Nursing Homes



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,567.13	25/05/2018	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,567.13		Health and Adult Services	Private Sector Nursing Homes
SUPREME CARE SERVICES LTD	£1,900.20	25/05/2018	Health and Adult Services	Private Home Help Domest Misc
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,198.62		Health and Adult Services	Private Sector Nursing Homes
SUPREME CARE SERVICES LTD	£703.30	25/05/2018	Health and Adult Services	Private Home Help Domest Misc
SUPREME CARE SERVICES LTD	£2,585.68	25/05/2018	Health and Adult Services	Private Home Help Domest Misc
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,567.13		Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,198.62	25/05/2018	Health and Adult Services	Private Sector Nursing Homes
SUPREME CARE SERVICES LTD	£1,103.20	25/05/2018	Health and Adult Services	Private Home Help Domest Misc
SUPREME CARE SERVICES LTD	£579.60	25/05/2018	Health and Adult Services	Private Home Help Domest Misc
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,567.13	25/05/2018	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,198.62		Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,567.13		Health and Adult Services	Private Sector Nursing Homes
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£624.00	25/05/2018	Health and Adult Services	Voluntary Bodies Other Care
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,198.62	25/05/2018	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,198.62		Health and Adult Services	Private Sector Nursing Homes
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£624.00	25/05/2018	Health and Adult Services	Voluntary Bodies Other Care
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,567.13	25/05/2018	Health and Adult Services	Private Sector Nursing Homes
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£832.00		Health and Adult Services	Voluntary Bodies Other Care
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,556.54	25/05/2018	Health and Adult Services	Private Sector Nursing Homes
QUO VADIS TRUST	£3,619.68		Health and Adult Services	Services Private Contractor
QUO VADIS TRUST	£3,661.41		Health and Adult Services	Services Private Contractor
QUO VADIS TRUST	£3,756.97		Health and Adult Services	Services Private Contractor
OUO VADIS TRUST	£3,618.94		Health and Adult Services	Services Private Contractor
QUO VADIS TRUST	£3,675.09		Health and Adult Services	Services Private Contractor
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£624.00		Health and Adult Services	Voluntary Bodies Other Care
QUO VADIS TRUST	£3,431.93		Health and Adult Services	Services Private Contractor
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£624.00		Health and Adult Services	Voluntary Bodies Other Care
REDACTED PERSONAL INFORMATION	£2,214.29		Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£2,878.58		Health and Adult Services	Services Private Contractor
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£624.00		Health and Adult Services	Voluntary Bodies Other Care
REDACTED PERSONAL INFORMATION	£2,629.15		Health and Adult Services	Services Private Contractor
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£624.00		Health and Adult Services	Voluntary Bodies Other Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£624.00		Health and Adult Services	Voluntary Bodies Other Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£624.00		Health and Adult Services	Voluntary Bodies Other Care
REDACTED PERSONAL INFORMATION	£4.263.43		Health and Adult Services	Services Private Contractor
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£871.76		Health and Adult Services	Client Support
REGARD PARTNERSHIP LTD	£4,103.38		Health and Adult Services	Supported Living
REGARD PARTNERSHIP LTD	£4,178.62		Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£5,054.33		Health and Adult Services	Services Private Contractor
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£624.00		Health and Adult Services	Voluntary Bodies Other Care
REDACTED PERSONAL INFORMATION	£6,288.66		Health and Adult Services	Services Private Contractor
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£624.00		Health and Adult Services	Voluntary Bodies Other Care
REDACTED PERSONAL INFORMATION	£5,522.65		Health and Adult Services	Services Private Contractor
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£624.00		Health and Adult Services	Voluntary Bodies Other Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£624.00		Health and Adult Services	Voluntary Bodies Other Care



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£1,994.57	25/05/2018	Childrens Services	Agency Placements
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£2,301.43		Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,590.36	25/05/2018	Health and Adult Services	Private Sector Nursing Homes
THE GRACE EYRE FOUNDATION	£1,069.16	25/05/2018	Health and Adult Services	Voluntary Bodies Other Care
REDACTED PERSONAL INFORMATION	£8,192.86	25/05/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£6,641.44	25/05/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£5,243.65	25/05/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,255.74	25/05/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,236.16	25/05/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£2,657.14	25/05/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,268.72	25/05/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£6,613.54	25/05/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£7,063.35	25/05/2018	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LTD T/A ABBOTSLEIGH MEWS	£2,657.14	25/05/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,502.68	25/05/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,160.00	25/05/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,425.44	25/05/2018	Health and Adult Services	Private Sector Nursing Homes
HOMELEIGH HOUSE	£2,225.34	25/05/2018	Health and Adult Services	Services Private Contractor
HOMELEIGH HOUSE	£2,225.33	25/05/2018	Health and Adult Services	Services Private Contractor
CLEARWATER CARE (HACKNEY) LTD	£5,146.04		Health and Adult Services	Supported Living
HOMELEIGH HOUSE	£4,808.41	25/05/2018	Health and Adult Services	Services Private Contractor
HOMELEIGH HOUSE	£3,764.33	25/05/2018	Health and Adult Services	Services Private Contractor
REGARD PARTNERSHIP LTD	£4,977.67		Health and Adult Services	Supported Living
REGARD PARTNERSHIP LTD	£4,716.87		Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£2,052.07		Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£5,452.28		Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,121.95	25/05/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,314.29		Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,207.14		Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,497.21	25/05/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,207.14		Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,518.25		Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£6,156.02		Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£7,282.74		Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,365.23		Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£6,090.57		Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£6,594.63		Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,104.42		Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,757.14		Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£5,953.33		Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,392.98		Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,320.00		Health and Adult Services	Private Sector Nursing Homes
CARE TECH COMMUNITY SERVICES LTD	£5,976.76		Health and Adult Services	Services Private Contractor
CARE TECH COMMUNITY SERVICES LTD	£6,008.11		Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,408.04	25/05/2018	Health and Adult Services	Private Sector Nursing Homes
CARE TECH COMMUNITY SERVICES LTD	£5,777.03		Health and Adult Services	Supported Living



Creditor Name	Invoice Line Amount		LA Department	Expenditure Category/Description
CARE TECH COMMUNITY SERVICES LTD	£9,651.58	25/05/2018	Health and Adult Services	Services Private Contractor
CARE TECH COMMUNITY SERVICES LTD	£6,866.94	25/05/2018	Health and Adult Services	Services Private Contractor
CARE TECH COMMUNITY SERVICES LTD	£7,308.43	25/05/2018	Health and Adult Services	Services Private Contractor
CARE TECH COMMUNITY SERVICES LTD	£4,021.01	25/05/2018	Health and Adult Services	Supported Living
CARE TECH COMMUNITY SERVICES LTD	£7,639.55		Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,198.62	25/05/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£1,922.44	25/05/2018	Health and Adult Services	Services Private Contractor
LEONARD CHESHIRE DISABILITY	£4,356.47	25/05/2018	Health and Adult Services	Services Private Contractor
LEONARD CHESHIRE DISABILITY	£5,598.64	25/05/2018	Health and Adult Services	Services Private Contractor
LEONARD CHESHIRE DISABILITY	£4,882.06	25/05/2018	Health and Adult Services	Services Private Contractor
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£1,131.43	25/05/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,340.00	25/05/2018	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,198.62	25/05/2018	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,124.31	25/05/2018	Health and Adult Services	Private Sector Nursing Homes
ANCHOR FOSTERCARE SERVICES LIMITED	£5,646.34	25/05/2018	Childrens Services	Agency Placements
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,556.54	25/05/2018	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,198.62	25/05/2018	Health and Adult Services	Private Sector Nursing Homes
ANCHOR FOSTERCARE SERVICES LIMITED	£3,704.81	25/05/2018	Childrens Services	Agency Placements
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£4,296.00	25/05/2018	Childrens Services	Agency Placements
ANCHOR FOSTERCARE SERVICES LIMITED	£3,041.10	25/05/2018	Childrens Services	Agency Placements
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,325.19	25/05/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,065.90	25/05/2018	Health and Adult Services	Private Sector Nursing Homes
ANCHOR FOSTERCARE SERVICES LIMITED	£5,549.00		Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,272.30	25/05/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£4,946.76	25/05/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,092.99	25/05/2018	Health and Adult Services	Services Private Contractor
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£1,131.43	25/05/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,871.43		Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£5,535.71		Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£5,314.29	25/05/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,392.98	25/05/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,650.00	25/05/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,814.77	25/05/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,065.90	25/05/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,143.93	25/05/2018	Health and Adult Services	Services Private Contractor
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£1,131.43	25/05/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,235.03	25/05/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,235.03	25/05/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,065.90	25/05/2018	Health and Adult Services	Private Sector Nursing Homes
VOYAGE I LTD	£4,389.60		Health and Adult Services	Supported Living
VOYAGE I LTD	£7,585.26		Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,241.72	25/05/2018	Health and Adult Services	Services Private Contractor
VOYAGE I LTD	£7,646.06		Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£5,699.79		Health and Adult Services	Private Sector Nursing Homes
VOYAGE I LTD	£2,889.73	25/05/2018	Health and Adult Services	Services Private Contractor
VOYAGE I LTD	£7,799.11	25/05/2018	Health and Adult Services	Services Private Contractor



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£3,068.57	25/05/2018	Childrens Services	Agency Placements
VOYAGE I LTD	£7,096.65	25/05/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,588.87	25/05/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,830.20	25/05/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,060.54	25/05/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,112.09	25/05/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,459.64	25/05/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£4,830.20	25/05/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,112.09		Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,670.33	25/05/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,367.22	25/05/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,469.87	25/05/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£5,407.02	25/05/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,112.18		Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,353.00		Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£4,490.04		Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,106.29	25/05/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,241.72		Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,407.02		Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,106.29		Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£5,407.02		Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£8,060.00		Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,100.00		Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£2,572.38		Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£2,572.38		Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£4,984.09		Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£5,757.14		Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£5,039.71		Health and Adult Services	Supported Living
ANAHITA REHABILITATION CENTRE LLP	£4,207.01		Health and Adult Services	Services Private Contractor
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£1,227.43		Childrens Services	Agency Placements
ANAHITA REHABILITATION CENTRE LLP	£4,207.01		Health and Adult Services	Services Private Contractor
ANAHITA REHABILITATION CENTRE LLP	£4,207.01		Health and Adult Services	Services Private Contractor
ANAHITA REHABILITATION CENTRE LLP	£4,207.01		Health and Adult Services	Services Private Contractor
ANAHITA REHABILITATION CENTRE LLP	£4.207.01		Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£6,314.28	25/05/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,241.72		Health and Adult Services	Services Private Contractor
ANAHITA REHABILITATION CENTRE LLP	£4,871.34		Health and Adult Services	Services Private Contractor
ANAHITA REHABILITATION CENTRE LLP	£4,207.01		Health and Adult Services	Services Private Contractor
ANAHITA REHABILITATION CENTRE LLP	£4,207.01		Health and Adult Services	Services Private Contractor
ANAHITA REHABILITATION CENTRE LLP	£4,207.01		Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,837.14		Health and Adult Services	Services Private Contractor
ANAHITA REHABILITATION CENTRE LLP	£542.84		Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,528.10		Health and Adult Services	Supported Living
MELBA LODGE	£3,977.61		Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,986.92		Health and Adult Services	Supported Living
MELBA LODGE	£3,830.71		Health and Adult Services	Services Private Contractor



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
MELBA LODGE	£4,207.14	25/05/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£7,652.75	25/05/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£3,985.71	25/05/2018	Health and Adult Services	Services Private Contractor
PEACE MANOR RESIDENTIAL CARE LIMITED	£4,162.85	25/05/2018	Health and Adult Services	Services Private Contractor
PEACE MANOR RESIDENTIAL CARE LIMITED	£4,185.00	25/05/2018	Health and Adult Services	Services Private Contractor
PEACE MANOR RESIDENTIAL CARE LIMITED	£4,207.14	25/05/2018	Health and Adult Services	Services Private Contractor
PEACE MANOR RESIDENTIAL CARE LIMITED	£3,321.42	25/05/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,711.38	25/05/2018	Childrens Services	Agency Placements
THE AVENUE TRUST GROUP	£3,170.37	25/05/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£3,754.68	25/05/2018	Childrens Services	Agency Placements
THE AVENUE TRUST GROUP	£4,447.88	25/05/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£3,754.68	25/05/2018	Childrens Services	Agency Placements
THE AVENUE TRUST GROUP	£3,761.85	25/05/2018	Health and Adult Services	Supported Living
THE AVENUE TRUST GROUP	£3,406.90		Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£4,619.00		Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,619.00		Childrens Services	Agency Placements
THE AVENUE TRUST GROUP	£3,596.31	25/05/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£4,440.48	25/05/2018	Childrens Services	Agency Placements
THE AVENUE TRUST GROUP	£6,980.89	25/05/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,411.43		Childrens Services	Agency Placements
THE AVENUE TRUST GROUP	£7,909.34	25/05/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,499.65	25/05/2018	Childrens Services	Agency Placements
THE AVENUE TRUST GROUP	£6,249.29		Health and Adult Services	Services Private Contractor
THE AVENUE TRUST GROUP	£7,413.34	25/05/2018	Health and Adult Services	Services Private Contractor
THE AVENUE TRUST GROUP	£9,007.67	25/05/2018	Health and Adult Services	Services Private Contractor
THE AVENUE TRUST GROUP	£8,166.33	25/05/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£7,266.08	25/05/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£9,851.05		Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£3,143.93	25/05/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£6,318.17		Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£7,431.42		Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,616.45		Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£4,693.68		Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,680.00		Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£1,549.44	25/05/2018	Health and Adult Services	Rents Other
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,357.17		Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,789.96		Health and Adult Services	Rents Other
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£1,308.00		Childrens Services	Agency Placements
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,153.70		Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,143.93		Health and Adult Services	Services Private Contractor
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£2,354.40		Childrens Services	Agency Placements
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,236.43		Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,036.43		Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,052.78		Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,269.99		Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,052.78	25/05/2018	Health and Adult Services	Services Private Contractor



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d Adult Services Services Private Contractor
d Adult Services Voluntary Bodies Other Care
d Adult Services Services Private Contractor
d Adult Services Services Private Contractor
d Adult Services Private Sector Nursing Homes
d Adult Services Services Private Contractor
d Adult Services Supported Living
d Adult Services Services Private Contractor
d Adult Services Supported Living
d Adult Services Private Sector Nursing Homes
d Adult Services Services Private Contractor
d Adult Services Client Support
d Adult Services Supported Living
d Adult Services Supported Living
d Adult Services Services Private Contractor
d Adult Services Services Private Contractor
d Adult Services Private Sector Nursing Homes
d Adult Services Services Private Contractor
d Adult Services Private Sector Nursing Homes
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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£2,618.61	25/05/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,985.71	25/05/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,488.68	25/05/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,488.68	25/05/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£10,225.75		Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,207.14	25/05/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,213.00	25/05/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£13,245.90	25/05/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,269.99	25/05/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£12,178.57	25/05/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,217.49	25/05/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,985.71	25/05/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,269.99		Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,586.25	25/05/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,025.25	25/05/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£6,138.00		Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,535.71	25/05/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,118.23		Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£4,366.97	25/05/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,901.97	25/05/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£617.00	25/05/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,845.80		Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£946.87		Health and Adult Services	Voluntary Bodies Other Care
REDACTED PERSONAL INFORMATION	£3,000.04	25/05/2018	Health and Adult Services	Private Sector Nursing Homes
CRAEGMOOR OAKS SIDCUP PRIORY	£3,671.29		Health and Adult Services	Private Sector Nursing Homes
CRAEGMOOR OAKS SIDCUP PRIORY	£3,759.38	25/05/2018	Health and Adult Services	Private Sector Nursing Homes
CRAEGMOOR OAKS SIDCUP PRIORY	£4,627.64		Health and Adult Services	Private Sector Nursing Homes
CRAEGMOOR OAKS SIDCUP PRIORY	£5,314.29		Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,321.43	25/05/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£6,285.56	25/05/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£3,800.00		Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,600.00		Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,800.00	25/05/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,192.14	25/05/2018	Health and Adult Services	Services Private Contractor
CMG HOMES LTD	£3,993.15	25/05/2018	Health and Adult Services	Supported Living
CMG HOMES LTD	£6,089.29	25/05/2018	Health and Adult Services	Services Private Contractor
CMG HOMES LTD	£8,662.29	25/05/2018	Health and Adult Services	Services Private Contractor
CMG HOMES LTD	£6,253.58		Health and Adult Services	Services Private Contractor
CMG HOMES LTD	£8,136.84		Health and Adult Services	Services Private Contractor
CMG HOMES LTD	£4,673.69		Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£1,004.94		Childrens Services	Private Home Help Domestic
CMG HOMES LTD	£4,065.43		Health and Adult Services	Supported Living
CMG HOMES LTD	£5,597.54		Health and Adult Services	Supported Living
CMG HOMES LTD	£7,993.88		Health and Adult Services	Services Private Contractor
CMG HOMES LTD	£4,167.29		Health and Adult Services	Supported Living
CMG HOMES LTD	£3,047.26		Health and Adult Services	Supported Living



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
CMG HOMES LTD	£779.43	25/05/2018	Health and Adult Services	Client Support
CMG HOMES LTD	£4,259.67	25/05/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£781.56	25/05/2018	Childrens Services	Private Home Help Domestic
CMG HOMES LTD	£1,059.54		Health and Adult Services	Client Support
CMG HOMES LTD	£3,664.47	25/05/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£7,444.34	25/05/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£915.43	25/05/2018	Health and Adult Services	Payments To Carers
REDACTED PERSONAL INFORMATION	£955.00	25/05/2018	Childrens Services	LC Staying Put
NEW COURT CHAMBERS	£5,900.10	25/05/2018	Chief Executives	Professional Fees
CHUBB FIRE LIMITED	£757.44	25/05/2018	Comm Safety and Environment	Materials
LEE VALLEY REGIONAL PARK AUTHORITY	£16,157.04	25/05/2018	Chief Executives	Lee Valley Park Levy
REDACTED PERSONAL INFORMATION	£2,918.40		Childrens Services	Children Looked After - Tuition
FRANKHAM CONSULTANCY GROUP LTD	£4,536.00	29/05/2018	Other General Fund	Int Site Surveys
NEOPOST FINANCE LTD	£2,313.47	29/05/2018	Chief Executives	Equipment Lease
LLOYDS TSB COMMERCIAL FINANCE LTD	£504.00	29/05/2018	Chief Executives	Printing External Contract
REDACTED PERSONAL INFORMATION	£6,470.72	29/05/2018	Health and Adult Services	Services Private Contractor
3 GLENLUCE ROAD MANAGEMENT CO.LTD	£865.14	29/05/2018	Housing Services HRA	Estate Charges
WHYTE & CO	£3,006.16	29/05/2018	Chief Executives	Student Award Payment
WHYTE & CO	-£2,505.13	29/05/2018	Chief Executives	Student Award Payment
ARGENT FM LIMITED	£2,661.40		Regeneration Enterprise Skills	Expenditure Payments
THE BLACKHEATH STANDARD SURGERY	£1,756.72	29/05/2018	Health and Adult Services	Services by External Providers
BURNEY STREET PRACTICE	£3,196.38		Health and Adult Services	Services by External Providers
DR M MOSTAFA	£1,345.08		Health and Adult Services	Services by External Providers
ELTHAM MEDICAL PRACTICE	£642.00		Health and Adult Services	Services by External Providers
ELTHAM PALACE SURGERY	£1,210.76		Health and Adult Services	Services by External Providers
WEIGHTMANS LLP	£4,391.40		Other General Fund	Int Consultants Fees
WEIGHTMANS LLP	£306.00	29/05/2018	Other General Fund	Int Consultants Fees
DR LIVINGSTONE	£1,569.06		Health and Adult Services	Services by External Providers
TRIVENI PMS	£2,193.40	29/05/2018	Health and Adult Services	Services by External Providers
GLYNDON MEDICAL CENTRE	£614.88	29/05/2018	Health and Adult Services	Services by External Providers
WEIGHTMANS LLP	£12,837.00		Other General Fund	Int Consultants Fees
WEIGHTMANS LLP	£7.20	29/05/2018	Other General Fund	Int Consultants Fees
WEIGHTMANS LLP	£15,962.88	29/05/2018	Other General Fund	Int Consultants Fees
RSP RAIL TRAVEL ACCOUNT	£41.10		Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£120.00		Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£329.70	29/05/2018	Childrens Services	Transport For Parent Car
RSP RAIL TRAVEL ACCOUNT	£217.10		Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£104.60		Childrens Services	Transport For Parent Car
RSP RAIL TRAVEL ACCOUNT	£232.90	29/05/2018	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£105.40		Childrens Services	Transport For Children
RSP RAIL TRAVEL ACCOUNT	£69.60		Childrens Services	Transport For Parent Car
RSP RAIL TRAVEL ACCOUNT	£590.50		Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£149.10		Childrens Services	Transport For Children
RSP RAIL TRAVEL ACCOUNT	£8.30		Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£145.00		Childrens Services	Transport For Parent Car
RSP RAIL TRAVEL ACCOUNT	£179.50		Childrens Services	Travel Expenses



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
RSP RAIL TRAVEL ACCOUNT	£151.15	29/05/2018	Childrens Services	Transport For Parent Car
RSP RAIL TRAVEL ACCOUNT	£263.40	29/05/2018	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£150.25	29/05/2018	Childrens Services	Transport For Parent Car
RSP RAIL TRAVEL ACCOUNT	£102.00	29/05/2018	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£60.10	29/05/2018	Childrens Services	Transport For Children
RSP RAIL TRAVEL ACCOUNT	£165.90	29/05/2018	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£326.75	29/05/2018	Childrens Services	Transport For Parent Car
RSP RAIL TRAVEL ACCOUNT	£14.50	29/05/2018	Childrens Services	Transport For Children
RSP RAIL TRAVEL ACCOUNT	£20.70	29/05/2018	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£61.60	29/05/2018	Childrens Services	Transport For Parent Car
RSP RAIL TRAVEL ACCOUNT	£25.40	29/05/2018	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£25.40	29/05/2018	Childrens Services	Transport For Parent Car
RSP RAIL TRAVEL ACCOUNT	£99.50	29/05/2018	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£200.60	29/05/2018	Childrens Services	Transport For Parent Car
RSP RAIL TRAVEL ACCOUNT	£90.80	29/05/2018	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£136.20	29/05/2018	Childrens Services	Transport For Parent Car
RSP RAIL TRAVEL ACCOUNT	£97.20	29/05/2018	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£12.60	29/05/2018	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£96.40		Childrens Services	Transport For Parent Car
RSP RAIL TRAVEL ACCOUNT	£28.50	29/05/2018	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£12.70		Regeneration Enterprise and Sk	Legal Fees
RSP RAIL TRAVEL ACCOUNT	£50.80		Regeneration Enterprise and Sk	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£176.00		Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£261.00	29/05/2018	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£37.80		Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£283.50	29/05/2018	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£28.40	29/05/2018	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£14.60		Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£68.90	29/05/2018	Chief Executives	Professional Fees
RSP RAIL TRAVEL ACCOUNT	£12.70	29/05/2018	Chief Executives	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£38.10		Chief Executives	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£12.70	29/05/2018	Chief Executives	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£12.70	29/05/2018	Chief Executives	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£12.70	29/05/2018	Chief Executives	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£12.70		Chief Executives	Travel Expenses
MANOR BROOK MEDICAL CENTRE	£879.14		Health and Adult Services	Services by External Providers
MALLING HEALTH LTD	£1,581.06		Health and Adult Services	Services by External Providers
PLUMSTEAD HEALTH CENTRE	£2,137.70		Health and Adult Services	Services by External Providers
CASTLE WATER LIMITED	£4,153.05		Regeneration Enterprise and Sk	Water
SHERARD ROAD MEDICAL CENTRE	£4,412.34		Health and Adult Services	Services by External Providers
DR S RATNESWAREN	£1,373.98		Health and Adult Services	Services by External Providers
SOUTH STREET MEDICAL CENTRE	£1,642.84		Health and Adult Services	Services by External Providers
AT MEDICS LIMITED	£1,958.34		Health and Adult Services	Services by External Providers
VANBRUGH GROUP PRACTICE	£2,308.56		Health and Adult Services	Services by External Providers
CRAFTY WIZARDS LTD	£523.26		Childrens Services	Additional support for 3&4yr old withSEN
DR N RATNARAJAN	£2,009.02		Health and Adult Services	Services by External Providers



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
THAMESMEAD MEDICAL ASSOCIATES	£3,279.00	29/05/2018	Health and Adult Services	Services by External Providers
DR B SHAH	£1,869.00	29/05/2018	Health and Adult Services	Services by External Providers
DR M CHAND	£1,029.00	29/05/2018	Health and Adult Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£986.76	29/05/2018	Childrens Services	Higher Education
TRUSTID LIMITED	£6,400.13	29/05/2018	Chief Executives	Computer Hardware
KIRONA SOLUTIONS LIMITED	£570.00	29/05/2018	Housing Services HRA	MIsc
INGLETON WOOD	£12,000.00		Modernisation	General Payments
MLM CONSULTING ENGINEERS LTD	£4,320.00		Capital Housing Revenue Acc	General Payments
GREENWICH BSF SPV LIMITED	£18,347.83	29/05/2018	Regeneration Enterprise and Sk	Services Private Contractor
TURNER & TOWNSEND COST MANAGEMENT LTD	£9,600.00		Priority Investment Programme	Ext Project Management
NORTHGATE PUBLIC SERVICES (UK) LTD	£1,307.04		Health and Adult Services	Services by External Providers
ENCORE ENVELOPES LIMITED	£503.52		Chief Executives	Printing External Contract
KAYLEIGH'S BOUTIQUE LIMITED T/AS PASSIONFLOWER	£535.80		Chief Executives	Services Private Contractor
REDACTED PERSONAL INFORMATION	£6,801.71		Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£7,995.79		Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£3,800.00		Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,920.00		Health and Adult Services	Services Private Contractor
CLEARWATER CARE (HACKNEY) LTD	£5,348.64		Health and Adult Services	Supported Living
CLEARWATER CARE (HACKNEY) LTD	£5,320.28		Health and Adult Services	Services Private Contractor
CLEARWATER CARE (HACKNEY) LTD	£7,347.00		Health and Adult Services	Services Private Contractor
HEADWAY SELNWK LTD	£1,008.00		Health and Adult Services	Client Support
HEADWAY SELNWK LTD	£864.00		Health and Adult Services	Client Support
CHOICE SUPPORT LTD	£2,275.40		Health and Adult Services	Supported Living
CHOICE SUPPORT LTD	£3,198.36		Health and Adult Services	Supported Living
CHOICE SUPPORT LTD	£3,079.96		Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£10,887.00		Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£11,249.90		Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,269.99		Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,269.99		Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,269.99		Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,269.99		Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,269.99		Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,269.99		Health and Adult Services	Services Private Contractor
ORDINARY LIVING LTD	£3,877.44		Health and Adult Services	Supported Living
ACTION FOR CHILDREN	£3,489.67		Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£11,720.10		Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,269.99		Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,875.00		Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£23,028.57		Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,163.84		Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,393.71		Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,393.71		Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£14,536.83		Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£14,536.83		Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£17,050.00		Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£7,732.55		Health and Adult Services	Private Sector Nursing Homes
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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£2,484.52	29/05/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,907.93	29/05/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,989.29	29/05/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,907.93	29/05/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£7,732.55	29/05/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,410.00	29/05/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,277.14		Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£6,000.00	29/05/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,542.86	29/05/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,514.29	29/05/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,631.43	29/05/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,390.78	29/05/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£6,642.85	29/05/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,166.59		Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£8,127.09	29/05/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£11,049.29	29/05/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,192.14	29/05/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,188.57	29/05/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£18,356.34	29/05/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£25,148.66	29/05/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,393.71	29/05/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,308.01		Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,524.70	29/05/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£6,823.55		Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,675.67		Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,348.62	29/05/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£5,978.66	29/05/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£10,407.01	29/05/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,871.43	29/05/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£22,731.86	29/05/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£13,728.66	29/05/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£12,377.86	29/05/2018	Childrens Services	Agency Placements
FOSTER CARE ASSOCIATES LIMITED	£3,441.00	29/05/2018	Childrens Services	Agency Placements
FOSTER CARE ASSOCIATES LIMITED	£3,555.70	29/05/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£16,828.35	29/05/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,406.59	29/05/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£5,850.60		Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£15,942.85	29/05/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£5,605.67	29/05/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,092.86		Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,850.60		Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£5,314.29		Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£4,650.00		Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,734.51	29/05/2018	Health and Adult Services	Private Sector Nursing Homes
ORDINARY LIVING LTD	£3,264.00		Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£3,183.68		Health and Adult Services	Services Private Contractor



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£3,734.51	29/05/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,393.71		Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,393.71	29/05/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,734.51	29/05/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,593.25	29/05/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,393.71	29/05/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,734.51		Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,593.25	29/05/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,782.35	29/05/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,782.35	29/05/2018	Childrens Services	Agency Placements
HYTHE HOUSE SUPPORT LIMITED	£4,144.04	29/05/2018	Childrens Services	Agency Placements
HYTHE HOUSE SUPPORT LIMITED	£3,879.74	29/05/2018	Childrens Services	Agency Placements
HYTHE HOUSE SUPPORT LIMITED	£4,144.04	29/05/2018	Childrens Services	Agency Placements
HYTHE HOUSE SUPPORT LIMITED	£4,144.04		Childrens Services	Agency Placements
HYTHE HOUSE SUPPORT LIMITED	£3,879.74	29/05/2018	Childrens Services	Agency Placements
HYTHE HOUSE SUPPORT LIMITED	£3,969.46		Childrens Services	Agency Placements
HYTHE HOUSE SUPPORT LIMITED	£3,969.46		Childrens Services	Agency Placements
HYTHE HOUSE SUPPORT LIMITED	£4,144.04		Childrens Services	Agency Placements
HYTHE HOUSE SUPPORT LIMITED	£4,144.04		Childrens Services	Agency Placements
HYTHE HOUSE SUPPORT LIMITED	£3,879.74		Childrens Services	Agency Placements
HYTHE HOUSE SUPPORT LIMITED	£2,178.32		Childrens Services	Agency Placements
HYTHE HOUSE SUPPORT LIMITED	£3,969.46		Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,558.80		Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,269.99		Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,269.99		Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,269.99		Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,269.99		Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,269.99		Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,734.51		Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,469.87		Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£1,062.85		Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,284.23		Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,950.00		Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£3,469.87		Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£1,425.00		Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£3,393.71		Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,683.71		Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,112.09		Health and Adult Services	Private Sector Nursing Homes
BEVAN BRITTAN LLP	£1,896.96		Chief Executives	Legal Fees
STANNAH LIFT SERVICES LTD	£11,024.50		Housing Services	Other Services
IDOX SOFTWARE LIMITED	£32,724.00		Chief Executives	Computer Software
REDACTED PERSONAL INFORMATION	£15,750.00		Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£1,500.00		Housing Services	Landlord Incentive Payments
REDACTED PERSONAL INFORMATION	£1,500.00		Housing Services	Landlord Incentive Payments
OXLEAS NHS FOUNDATION TRUST	£114,556.00		Health and Adult Services	Medical Services
CITY OF LONDON CORPORATION	£1,550.00		Regeneration Enterprise and Sk	Services Joint Authorities



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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£3,393.71	30/05/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,284.23	30/05/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,393.71	30/05/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,284.23	30/05/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,393.71	30/05/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,284.23	30/05/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,393.71		Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,284.23	30/05/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,393.71	30/05/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,284.23	30/05/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,393.71	30/05/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,284.23	30/05/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,393.71	30/05/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,284.23	30/05/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,393.71	30/05/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,284.23	30/05/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,393.71	30/05/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,284.23	30/05/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,393.71	30/05/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£7,693.15	30/05/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£8,400.00	30/05/2018	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	£1,550.00	30/05/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,550.00		Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,550.00	30/05/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,395.00		Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£990.00	30/05/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,085.00	30/05/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,860.00		Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,550.00		Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,395.00	30/05/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,550.00	30/05/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,240.00	30/05/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,085.00	30/05/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,860.00	30/05/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,550.00	30/05/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,860.00	30/05/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,395.00		Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,860.00	30/05/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,550.00		Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,395.00		Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,860.00	30/05/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,860.00	30/05/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,100.00		Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,085.00		Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,350.00		Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,860.00	30/05/2018	Health and Adult Services	Rents Other



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
ANGELS ABODE LIMITED	£1,550.00	30/05/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,550.00	30/05/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,860.00	30/05/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,550.00	30/05/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,550.00	30/05/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,085.00	30/05/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,085.00	30/05/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,085.00	30/05/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,085.00		Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£2,015.00	30/05/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,085.00	30/05/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,085.00	30/05/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,860.00		Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,860.00	30/05/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,860.00	30/05/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,550.00	30/05/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,085.00	30/05/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,085.00	30/05/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,860.00	30/05/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,860.00		Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,860.00	30/05/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,085.00		Health and Adult Services	Rents Other
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£975.32	30/05/2018	Health and Adult Services	ISF Personal Care
SANCTUARY CARE LTD	£4,428.57	30/05/2018	Health and Adult Services	Services Private Contractor
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£641.09		Health and Adult Services	Private Home Help Domest Misc
SANCTUARY CARE LTD	£2,338.29	30/05/2018	Health and Adult Services	Services Private Contractor
SANCTUARY CARE LTD	£1,000.00	30/05/2018	Health and Adult Services	Services Private Contractor
ISP CENTRAL OFFICE	£5,748.33	30/05/2018	Childrens Services	Agency Placements
ISP CENTRAL OFFICE	£5,748.33	30/05/2018	Childrens Services	Agency Placements
ISP CENTRAL OFFICE	£5,748.33	30/05/2018	Childrens Services	Agency Placements
ISP CENTRAL OFFICE	£5,748.33	30/05/2018	Childrens Services	Agency Placements
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£597.11		Health and Adult Services	Private Home Help Domest Misc
ISP CENTRAL OFFICE	£5,403.30	30/05/2018	Childrens Services	Agency Placements
ISP CENTRAL OFFICE	£5,403.30	30/05/2018	Childrens Services	Agency Placements
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£552.74	30/05/2018	Health and Adult Services	Private Home Help Domest Misc
ISP CENTRAL OFFICE	£5,403.30	30/05/2018	Childrens Services	Agency Placements
ISP CENTRAL OFFICE	£5,748.33	30/05/2018	Childrens Services	Agency Placements
ISP CENTRAL OFFICE	£3,321.34	30/05/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£17,670.00	30/05/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,751.62		Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,751.62		Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,616.15	30/05/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,436.97		Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,721.86		Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,751.62		Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£5,627.74		Childrens Services	Agency Placements



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
STAR CARE UK LTD	£2,164.36	30/05/2018	Health and Adult Services	Private Home Help Domest Misc
XCEL 2000 FOSTERCARE SERVICES LIMITED	£3,534.00	30/05/2018	Childrens Services	Agency Placements
STAR CARE UK LTD	£1,458.12	30/05/2018	Health and Adult Services	ISF Personal Care
STAR CARE UK LTD	£539.79	30/05/2018	Health and Adult Services	Private Home Help Domest Misc
STAR CARE UK LTD	£1,818.92	30/05/2018	Health and Adult Services	Private Home Help Domest Misc
STAR CARE UK LTD	£728.04	30/05/2018	Health and Adult Services	Private Home Help Domest Misc
STAR CARE UK LTD	£1,257.91	30/05/2018	Health and Adult Services	Private Home Help Domest Misc
STAR CARE UK LTD	£521.07	30/05/2018	Health and Adult Services	Private Home Help Domest Misc
STAR CARE UK LTD	£904.29		Health and Adult Services	Private Home Help Domest Misc
ETHELBERT SPECIALIST HOMES LTD	£4,086.77	30/05/2018	Childrens Services	Agency Placements
ETHELBERT SPECIALIST HOMES LTD	£4,086.77		Childrens Services	Agency Placements
ETHELBERT SPECIALIST HOMES LTD	£11,638.11	30/05/2018	Childrens Services	Agency Placements
ETHELBERT SPECIALIST HOMES LTD	£5,415.70	30/05/2018	Childrens Services	Agency Placements
ETHELBERT SPECIALIST HOMES LTD	£5,535.71		Childrens Services	Agency Placements
ETHELBERT SPECIALIST HOMES LTD	£9,982.00	30/05/2018	Childrens Services	Agency Placements
SANCTUARY CARE LTD	£2,153.70		Health and Adult Services	Services Private Contractor
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	30/05/2018	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£3,041.10		Childrens Services	Agency Placements
W J KING LIMITED	£832.34	30/05/2018	Comm Safety and Environment	Vehicle Fuel Ext Contractor
W KING LIMITED	£16.65	30/05/2018	Comm Safety and Environment	Vehicle Fuel Ext Contractor
REDACTED PERSONAL INFORMATION	£15,819.85		Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£15,819.85		Childrens Services	Services Other Local Author
THE CROWN ESTATE	£15,000.00	30/05/2018	Regeneration Enterprise and Sk	Non It Licences
ENGIE REGENERATION LTD	£154,863.20		Capital Housing Revenue Acc	Refurbishment
BETTERPOINTS LTD	£3,188.40		Transportation Schemes	General Payments
HAYS SPECIALIST RECRUITMENT LTD	£11,791.21		Systems Control Accounts	Expenditure Payments
SOCITM LIMITED	£7,733.10	30/05/2018	Systems Control Accounts	Expenditure Payments
GATENBY SANDERSON LIMITED	£3,144.82	30/05/2018	Systems Control Accounts	Expenditure Payments
MANPOWER UK LTD	£33,884.01		Systems Control Accounts	Expenditure Payments
BADENOCH & CLARK LIMITED	£2,340.94	30/05/2018	Systems Control Accounts	Expenditure Payments
SANTANDER UK PLC	£3,507.52	30/05/2018	Systems Control Accounts	Expenditure Payments
THE OYSTER PARTNERSHIP	£19,883.64	30/05/2018	Systems Control Accounts	Expenditure Payments
SANCTUARY PERSONNEL LIMITED	£1,772.70	30/05/2018	Systems Control Accounts	Expenditure Payments
MEDICARE FIRST LIMITED	£1,386.00		Systems Control Accounts	Expenditure Payments
CALVERTON FINANCE LIMITED	£2,969.40	30/05/2018	Systems Control Accounts	Expenditure Payments
BALTIMORE CONSULTING LTD	£11,297.07	30/05/2018	Systems Control Accounts	Expenditure Payments
REMEDY RECRUITMENT GROUP LTD	£11,677.49		Systems Control Accounts	Expenditure Payments
LAW ABSOLUTE LIMITED	£2,740.06		Systems Control Accounts	Expenditure Payments
COMMUNITY RESOURCING LTD T/AS RESOURCING GROUP	£2,964.49		Systems Control Accounts	Expenditure Payments
VENN GROUP LIMITED	£10,218.27		Systems Control Accounts	Expenditure Payments
MORGAN HUNT UK LIMITED	£6,893.66		Systems Control Accounts	Expenditure Payments
RANDSTAD CPE LIMITED	£1,271.76		Systems Control Accounts	Expenditure Payments
RANDSTAD CPE LIMITED	£9,856.03		Systems Control Accounts	Expenditure Payments
3D RECRUIT LIMITED	£11,098.39		Systems Control Accounts	Expenditure Payments
FORTRESS RECRUITMENT LIMITED	£4,467.34		Systems Control Accounts	Expenditure Payments
EDEN BROWN LIMITED	£5,194.98		Systems Control Accounts	Expenditure Payments



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
SONOVATE LTD	£626.87	30/05/2018	Systems Control Accounts	Expenditure Payments
MACDONALD & COMPANY FREELANCE LTD	£10,404.34	30/05/2018	Systems Control Accounts	Expenditure Payments
VILLAGE STAFF LIMITED	£7,763.62	30/05/2018	Systems Control Accounts	Expenditure Payments
CALVERTON FINANCE LIMITED	£1,593.42	30/05/2018	Systems Control Accounts	Expenditure Payments
WINLIGHT CONSULTING LTD T/A WINLIGHT RECRUITMENT	£2,019.48	30/05/2018	Systems Control Accounts	Expenditure Payments
HSBC INVOICE FINANCE (UK) LTD	£3,918.34	30/05/2018	Systems Control Accounts	Expenditure Payments
HAMMOND CLARKE LIMITED	£762.48	30/05/2018	Systems Control Accounts	Expenditure Payments
CHARLES HUNTER ASSOCIATES LIMITED	£3,436.06	30/05/2018	Systems Control Accounts	Expenditure Payments
ACTION FIRST RECRUITMENT LTD	£2,593.19	30/05/2018	Systems Control Accounts	Expenditure Payments
RBS INVOICE FINANCE LTD	£5,909.87		Systems Control Accounts	Expenditure Payments
LIQUID PERSONNEL LTD	£4,976.15	30/05/2018	Systems Control Accounts	Expenditure Payments
BBL TECHNICAL LIMITED	£12,532.40	30/05/2018	Systems Control Accounts	Expenditure Payments
FACTOR 21 PLC	£4,153.80	30/05/2018	Systems Control Accounts	Expenditure Payments
RBS INVOICE FINANCE LTD	£3,589.00	30/05/2018	Systems Control Accounts	Expenditure Payments
SW LOCUMS LIMITED	£1,404.84	30/05/2018	Systems Control Accounts	Expenditure Payments
BARCLAYS BANK PLC	£1,567.80		Systems Control Accounts	Expenditure Payments
SELLICK PARTNERSHIP LIMITED	£2,836.07		Systems Control Accounts	Expenditure Payments
OSBOURNE RICHARDSON LIMITED	£23,601.12		Systems Control Accounts	Expenditure Payments
CARITAS RECRUITMENT LIMITED	£8,649.01		Systems Control Accounts	Expenditure Payments
CAPITAL ENGINEERING PERSONNEL LTD	£3,472.17		Systems Control Accounts	Expenditure Payments
SKIPTON BUSINESS FINANCE	£13,458.44		Systems Control Accounts	Expenditure Payments
SERVICE CARE SOLUTIONS LIMITED	£6,756.61		Systems Control Accounts	Expenditure Payments
MATCHTECH GROUP (UK) LTD	£4,927.21		Systems Control Accounts	Expenditure Payments
ESSENTIAL EMPLOYMENT LIMITED	£671.33		Systems Control Accounts	Expenditure Payments
BIBBY FACTORS LTD	£1,549.06		Systems Control Accounts	Expenditure Payments
TEMPEST RESOURCING LTD	£9,463.02		Systems Control Accounts	Expenditure Payments
BIBBY FACTORS LTD	£1,588.51		Systems Control Accounts	Expenditure Payments
EXECUTIVE RESOURCE GROUP LTD	£890.80		Systems Control Accounts	Expenditure Payments
COYLE PERSONNEL PLC	£2,357.00		Systems Control Accounts	Expenditure Payments
CLIENT DIRECTS LIMITED	£32,026.74		Systems Control Accounts	Expenditure Payments
IPEOPLE SOLUTIONS LIMITED	£3,178.32		Systems Control Accounts	Expenditure Payments
RBS INVOICE FINANCE LIMITED	£1,058.44		Systems Control Accounts	Expenditure Payments
NEXERE CONSULTING LIMITED	£1,386.00		Systems Control Accounts	Expenditure Payments
THE FRCE RECRUITMENT GROUP LTD	£1,910.78		Systems Control Accounts	Expenditure Payments
TRADEWIND RECRUITMENT SOCIAL CARE LTD	£1,709.00		Systems Control Accounts	Expenditure Payments
NUCO SOLUTIONS LTD	£5,459.75		Systems Control Accounts	Expenditure Payments
METRO BANK T/A SME INVOICE FINANCE LTD	£1,509.60		Systems Control Accounts	Expenditure Payments
ROC SEARCH LIMITED	£3,410.98		Systems Control Accounts	Expenditure Payments
RBS INVOICE FINANCE LIMITED	£4,481.21		Systems Control Accounts	Expenditure Payments
NONSTOP RECRUITMENT LIMITED	£1,101.21		Systems Control Accounts	Expenditure Payments
SANCTUM CONSULTANTS LIMITED	£1,601.27		Systems Control Accounts	Expenditure Payments
CLEAR EDGE RESOURCING LTD	£1,962.64		Systems Control Accounts	Expenditure Payments
PARKER ROSE RECRUITMENT LTD	£1,482.60		Systems Control Accounts	Expenditure Payments
OCCUPATIONAL HEALTH STAFFING LIMITED	£1,102.00 £1,527.40		Systems Control Accounts	Expenditure Payments
ADVANTEDGE COMMERCIAL FINANCE (NORTH) LTD	£1,754.16		Systems Control Accounts	Expenditure Payments
COLLABERA EUROPE LIMITED	£1,754.16 £2,264.92		Systems Control Accounts	Expenditure Payments



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£1,140.20	30/05/2018	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£7,465.10		Childrens Services	Other Services
ALPHA NURSERY (GREENWICH) LIMITED	£2,799.45	30/05/2018	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£3,732.90	30/05/2018	Childrens Services	Other Services
ALPHA NURSERY (GREENWICH) LIMITED	£1,866.30	30/05/2018	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£6,256.40	30/05/2018	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£6,998.80	30/05/2018	Childrens Services	Other Services
BALLOON DAY NURSERY LIMITED	£4,665.75	30/05/2018	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£2,332.90	30/05/2018	Childrens Services	Other Services
BALLOON DAY NURSERY LIMITED	£933.15	30/05/2018	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£5,865.60		Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£12,262.78	30/05/2018	Childrens Services	Other Services
BUBBLES NURSERIES LIMITED	£8,616.84	30/05/2018	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£2,314.56		Childrens Services	Other Services
BUBBLES NURSERIES LIMITED	£2,786.92		Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£5,692.6	30/05/2018	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£4,665.75	30/05/2018	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£3,990.70	30/05/2018	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£7,146.10	30/05/2018	Childrens Services	Other Services
CRAFTY WIZARDS LTD T/A CRAFTY WIZARDS	£3,265.75	30/05/2018	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£2,799.45	30/05/2018	Childrens Services	Other Services
CRAFTY WIZARDS LTD T/A CRAFTY WIZARDS	£1,866.30	30/05/2018	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£6,336.80		Childrens Services	Other Services
THE LONDON EARLY YEARS FOUNDATION	£2,762.90	30/05/2018	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£3,450.75	30/05/2018	Childrens Services	Other Services
THE LONDON EARLY YEARS FOUNDATION	£2,799.45	30/05/2018	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£4,561.40	30/05/2018	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£1,399.60		Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£1,866.30	30/05/2018	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£6,841.30	30/05/2018	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£6,532.20	30/05/2018	Childrens Services	Other Services
FABULOUS TOTS LIMITED	£933.15	30/05/2018	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£5,132.35	30/05/2018	Childrens Services	Other Services
FABULOUS TOTS LIMITED	£3,732.60	30/05/2018	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£4,665.75	30/05/2018	Childrens Services	Other Services
LITTLE LEARNING ACADEMY LTD	£3,732.60	30/05/2018	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£2,947.6	30/05/2018	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£11,198.00		Childrens Services	Other Services
LOLLIPOPS COMPLETE CARE LTD	£8,865.10		Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£5,599.20	30/05/2018	Childrens Services	Other Services
LOLLIPOPS COMPLETE CARE LTD	£5,598.90	30/05/2018	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£570.30		Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£6,335.55	<u>30/05/2</u> 018	Childrens Services	Other Services
MORE2CHILDCARE CIC	£5,476.15	30/05/2018	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£8,052.98	30/05/2018	Childrens Services	Other Services
MORE2CHILDCARE CIC	£933.15	30/05/2018	Childrens Services	Other Services



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£3,783.75	30/05/2018	Childrens Services	Other Services
PELEDZIUKAS BILINGUAL CHILDCARE & EDUCATION CTR LT	£1,866.30	30/05/2018	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£933.15	30/05/2018	Childrens Services	Other Services
PELEDZIUKAS BILINGUAL CHILDCARE & EDUCATION CTR LT	£933.15	30/05/2018	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£1,140.30	30/05/2018	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£6,999.10	30/05/2018	Childrens Services	Other Services
PEARSON NURSERIES LTD T/AS ORCHARD HOUSE NURSERY	£5,598.50		Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£2,332.45	30/05/2018	Childrens Services	Other Services
PEARSON NURSERIES LTD T/AS ORCHARD HOUSE NURSERY	£933.15	30/05/2018	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£6,168.85		Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£9,122.40	30/05/2018	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£8,404.15	30/05/2018	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£10,252.36	30/05/2018	Childrens Services	Other Services
QUAGGY COMMUNITY CENTRE & NURSERY	£3,732.60		Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£5,701.50	30/05/2018	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£4,883.05	30/05/2018	Childrens Services	Other Services
RIPPLINGS PRE-SCHOOL	£777.24	30/05/2018	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£1,866.45	30/05/2018	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£4,015.39	30/05/2018	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£9,347.25	30/05/2018	Childrens Services	Other Services
ROYAL ELTHAM PRE-SCHOOL	£8,273.85	30/05/2018	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£5,670.50	30/05/2018	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£1,405.75	30/05/2018	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£6,532.05	30/05/2018	Childrens Services	Other Services
SCALLYWAGS I I DAY NURSERY	£933.15	30/05/2018	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£4,143.25	30/05/2018	Childrens Services	Other Services
SMART COMMS LTD	£2,762.15	30/05/2018	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£920.63	30/05/2018	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£6,272.10	30/05/2018	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£9,798.40	30/05/2018	Childrens Services	Other Services
ST PAULS PLAYGROUP PLUMSTEAD	£1,399.45	30/05/2018	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£4,603.05	30/05/2018	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£6,976.19	30/05/2018	Childrens Services	Other Services
THAMES TIDDLERS NURSERY LTD	£2,985.90	30/05/2018	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£7,458.69	30/05/2018	Childrens Services	Other Services
THAMES TIDDLERS NURSERY LTD	£6,905.31	30/05/2018	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£1,866.30	30/05/2018	Childrens Services	Other Services
THE ALPHA CLUB	£933.15	30/05/2018	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£933.15		Childrens Services	Other Services
THE ALPHA CLUB	£933.15	30/05/2018	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£2,835.20		Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£2,333.20	30/05/2018	Childrens Services	Other Services
TINY WONDERS NURSERY	£1,399.45	30/05/2018	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£11,172.76		Childrens Services	Other Services
TINY WONDERS NURSERY	£5,573.86	30/05/2018	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£4,835.00	30/05/2018	Childrens Services	Other Services



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£14,267.65	30/05/2018	Childrens Services	Other Services
UNDER ONE ROOF (KIDS) LTD	£8,398.40	30/05/2018	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£7,465.35	30/05/2018	Childrens Services	Other Services
UNDER ONE ROOF (KIDS) LTD	£7,465.20	30/05/2018	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£9,692.80	30/05/2018	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£6,065.40	30/05/2018	Childrens Services	Other Services
UNDER FIVES CRECHE PROJECT	£1,866.75	30/05/2018	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£9,331.50	30/05/2018	Childrens Services	Other Services
UNDER FIVES CRECHE PROJECT	£4,665.75		Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£16,238.79	30/05/2018	Childrens Services	Other Services
VILLAGE NURSERIES LIMITED	£2,498.62	30/05/2018	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£6,332.64	30/05/2018	Childrens Services	Other Services
VILLAGE NURSERIES LIMITED	£1,222.73	30/05/2018	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£20,000.00		Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£20,000.00	30/05/2018	Childrens Services	Other Services
GREENWICH LEISURE LIMITED	£9.394.15		Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£17,301.30	30/05/2018	Childrens Services	Other Services
GREENWICH LEISURE LIMITED	£12,130.95		Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£1,579.52		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£690.28		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,403.36		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£702.00		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£506.04		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£910.36		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£900.92		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£5,829.00		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£920.20	30/05/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£948.64		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£842.68		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,720.00		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£530.40		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,321.84		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£978.79		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,243.20		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£538.20		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£644.00		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£515.72		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£535.00		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£604.80		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,400.00		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,397.68		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£830.68		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£850.08		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£631.80		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£718.64		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£718.84 £543.24		Health and Adult Services	Community Care Direct Payments
	£343.24	30/03/2018	riearun and Adult Services	Community Care Direct Fayments



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£1,498.00		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,731.60	30/05/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£584.48	30/05/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£924.00	30/05/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£756.08	30/05/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,572.32	30/05/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£4,023.88	30/05/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£842.40	30/05/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,444.00	30/05/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,661.64	30/05/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£813.20	30/05/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£654.44		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£839.56	30/05/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£560.00		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,560.00	30/05/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£7,862.40		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£896.00		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£791.80		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,440.00		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£749.00		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£8,968.00		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£682.00		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£654.20		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£982.80		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£575.52		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,814.88		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,881.60		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,243.48		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£6,502,32		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,237.12		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£576.00		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£4,494.00		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£792.00		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£835.08		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£700.80		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,012.40		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£561.60		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£836.12		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3.793.12		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£599.20		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£377.20		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,121.32		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,121.32 £877.40		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£959.40		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£739.40 £7.014.84		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£7,014.84 £842.40		Health and Adult Services	Community Care Direct Payments Community Care Direct Payments
	£842.40	30/05/2018	meanin and Adult Services	Community Care Direct Payments



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£526.52	30/05/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£889.44	30/05/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,872.00	30/05/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£732.36	30/05/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,084.00	30/05/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£737.00	30/05/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£655.00	30/05/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£577.80	30/05/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£544.00	30/05/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,203.76	30/05/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£896.00	30/05/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£819.00	30/05/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£740.00	30/05/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£674.08		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£690.40		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,158.92	30/05/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£608.20	1	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£537.60	30/05/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,879.24	30/05/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£5,000.00		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£994.04	30/05/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£763.20	30/05/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£7,295.40	30/05/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,113.36		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£568.32		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,219.68	30/05/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,716.00		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£672.00	30/05/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,693.04	30/05/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,156.80		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£556.40	30/05/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£737.12		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,583.60	30/05/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£561.60	30/05/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£849.20	30/05/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£6,505.72		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£648.00		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,008.00		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,545.60	30/05/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£802.32		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£872.14		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£896.00		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£819.00		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£627.44		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£985.12		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£569.60		Health and Adult Services	Community Care Direct Payments



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£779.52	30/05/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£15,123.22	30/05/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£930.72	30/05/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£599.20	30/05/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,393.00	30/05/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,296.16	30/05/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£642.08		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£856.00	30/05/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£700.00	30/05/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,468.00	30/05/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£4,082.08	30/05/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,025.48		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£742.56	30/05/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£550.56		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£864.24		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£795.60	30/05/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,762.87		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£806.40		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,364.00		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,030.40		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£972.16		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,909.52		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£6,272.00		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,296.00		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,170.00		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£819.00		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1.638.00		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£516.84		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£673.28		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,715.48		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£854.00		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,583.52		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,246.40		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£777.24		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£7,530.12		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,629.24		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2.429.20		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£648.00		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£819.00		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,445.72		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,064.72		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£819.00		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£561.60		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION			Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,299,20		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£665.04		Health and Adult Services	Community Care Direct Payments



REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	£704.28 £785.60 £1,128.00 £982.80 £719.12 £1,000.80	30/05/2018 30/05/2018 30/05/2018	Health and Adult Services Health and Adult Services Health and Adult Services	Community Care Direct Payments Community Care Direct Payments
REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	£1,128.00 £982.80 £719.12	30/05/2018 30/05/2018		
REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	£982.80 £719.12	30/05/2018	Health and Adult Services	
REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	£719.12			Community Care Direct Payments
REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION			Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1 000 90	30/05/2018	Health and Adult Services	Community Care Direct Payments
	L1,000.80	30/05/2018	Health and Adult Services	Community Care Direct Payments
DED & OTED DEDGONIAL INICODNALTION	£1,062.40		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£680.28	30/05/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£830.60	30/05/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£918.40	30/05/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£585.00	30/05/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£592.84		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£5,968.16	30/05/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,228.52		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£982.80	30/05/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£880.04	30/05/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£853.60		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,697.20		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£871.76		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,123.52		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,112.80		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£957.68		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£755.52		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£4,400.00		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£936.00		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£679.00		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£500.00		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,082.60		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£631.80		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£642.00		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£763.88		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£684.80		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,584.00		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,125.56		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,842.60		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£594.28		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£771.28		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£854.12		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£8.809.60		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,329.24		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,476.60		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£731.52		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£514.80		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£717.92		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£615.52		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£828.00		Health and Adult Services	Community Care Direct Payments



REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	£798.88 £772.20 £4,165.92 £1,048.60	30/05/2018	Health and Adult Services Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	£4,165.92		Health and Adult Samilana	
REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION			i leaith and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1.048.60	30/05/2018	Health and Adult Services	Community Care Direct Payments
		30/05/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£556.60	30/05/2018	Health and Adult Services	Community Care Direct Payments
	£1,170.00	30/05/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£727.60		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£627.52	30/05/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£529.28	30/05/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£514.80	30/05/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,174.88	30/05/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£898.80		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,595.20	30/05/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£702.00		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£603.08	30/05/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£561.60	30/05/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£640.72		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,263.60		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£5,046.24		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£800.48		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,567.80		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£538.00		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,404.00		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£684.80		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2.592.00		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,000.00		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£612.44		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£5,545.32		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2.412.92		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£648.64		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,069.52	30/05/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,516.00		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£771.52		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£642.00		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£504.00		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,144.69		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£697.20		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£4,200.00		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£663.40		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£690.32		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£553.24		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£655.86		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,228.52		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,220.32 £672.00		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£776.08		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£700.00 £946.03		Health and Adult Services	Community Care Direct Payments



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£613.52	30/05/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,032.60	30/05/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£6,369.64	30/05/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£819.00	30/05/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£7,979.20	30/05/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£5,967.64	30/05/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£720.00		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,797.20	30/05/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,086.72	30/05/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£629.32	30/05/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£706.20	30/05/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£741.52	30/05/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£4,047.36	30/05/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,404.00		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£582.40	30/05/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,675.52	30/05/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£678.32		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£643.80	30/05/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£830.08	30/05/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£585.00		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£684.80	30/05/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£896.00	30/05/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,369.60	30/05/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£695.52		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1.016.92		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,281.20	30/05/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£856.00		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,356.00	30/05/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,638.00	30/05/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£877.50		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£743.76	30/05/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,580.12		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£791.80		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£648.08	30/05/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£509.76	30/05/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,070.00		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£760.52		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,319.56		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£752.96	30/05/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£4,294.80		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,627.12		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,284.00		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,973.06		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,041.08		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£612.00		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,576.00		Health and Adult Services	Community Care Direct Payments



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£645.68	30/05/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£588.00	30/05/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£512.00	30/05/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,222.92	30/05/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,118.60	30/05/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,801.80	30/05/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£770.40		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,007.52	30/05/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£688.00	30/05/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,073.60	30/05/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£515.20	30/05/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£994.56		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£853.88		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£767.92		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£5,580.00		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£527.60		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,235.20		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,114.80		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£585.00		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£4,913.92		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,768.96		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,623.12		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£4,614.81	30/05/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,266.08		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£602.40		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£898.80		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£695.52		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£884.40		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£663.32		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,076.40		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£626.76		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£561.60		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£871.00		Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£990.56	30/05/2018	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,667.72		Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£986.40		Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£792.00		Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£807.56		Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£746.57		Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£597.26		Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£796.34		Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,073.49		Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,956.34		Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£597.26		Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£624.37		Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£696.80		Childrens Services	Community Care Direct Payments



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
GREATER LONDON AUTHORITY	£2,359,153.2	I 30/05/2018	Collection Fund	Outturn Pool Contribution
GREATER LONDON AUTHORITY	£93,270.5	30/05/2018	Collection Fund	Gf Contrib To Discretion
GREATER LONDON AUTHORITY	£28,067.0	0 30/05/2018	Chief Executives	Services Joint Authorities
GREATER LONDON AUTHORITY	£91,127.7	30/05/2018	Childrens Services	Services Gov Appointed Bodies
ARGENT FM LIMITED	£63,043.6		Regeneration Enterprise Skills	Expenditure Payments
FACULTATIEVE TECHNOLOGIES LTD	£24,757.3	6 01/06/2018	Eltham Crematorium Revenue	R & M Buildings Other
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£546.4	01/06/2018	Capital Housing Revenue Acc	Safety
DUGWAY LIMITED	£738.3	6 01/06/2018	Health and Adult Services	BIA's (Best Interest Assessment)
REDACTED PERSONAL INFORMATION	£1,136.00	0 01/06/2018	Childrens Services	LC Staying Put
ROYAL BOROUGH OF GREENWICH HERITAGE TRUST CIO	£728.0	0 01/06/2018	Childrens Services	Asset Rentals
FIRST STEP TRUST	£30,000.0	0 01/06/2018	Health and Adult Services	Grants To Voluntary Organ
FIRST STEP TRUST	-£25,000.0	0 01/06/2018	Health and Adult Services	Grants To Voluntary Organ
GREENWICH SERVICE PLUS LIMITED	£5,678.1	9 01/06/2018	Health and Adult Services	Services by External Providers
GREENWICH SERVICE PLUS LIMITED	£886.7		Health and Adult Services	Services by External Providers
GREENWICH SERVICE PLUS LIMITED	£9,999.0	4 01/06/2018	Health and Adult Services	Services by External Providers
GREENWICH SERVICE PLUS LIMITED	£27,535.5	6 01/06/2018	Health and Adult Services	Vehicle Hire for GSP Only
CHUBB FIRE LIMITED	£703.4	0 01/06/2018	Regeneration Enterprise and Sk	Cleaning Services - Contract
EMPLOYMENT LAW SERVICES LTD	£1,094.4	0 01/06/2018	Chief Executives	Subscriptions
REED SPECIALIST RECRUITMENT LTD	£974.4	0 01/06/2018	Chief Executives	Agency Staff
UNDER FIVES CRECHE PROJECT	£722.9	01/06/2018	Childrens Services	Additional support for 3&4yr old withSEN
UNDER FIVES CRECHE PROJECT	£722.9	01/06/2018	Childrens Services	Additional support for 3&4yr old withSEN
UNDER FIVES CRECHE PROJECT	£867.5	01/06/2018	Childrens Services	Additional support for 3&4yr old withSEN
UNDER FIVES CRECHE PROJECT	£1,156.6	B 01/06/2018	Childrens Services	Additional support for 3&4yr old withSEN
UNDER FIVES CRECHE PROJECT	£602.8	B 01/06/2018	Childrens Services	Additional support for 3&4yr old withSEN
REDACTED PERSONAL INFORMATION	£756.0		Childrens Services	Other Services
ARTICHOKE TRUST	£7,500.0	0 01/06/2018	Chief Executives	Arts Small Grants
REDACTED PERSONAL INFORMATION	£4,487.5		Childrens Services	Services by External Providers
ARTICHOKE TRUST	£2,500.0		Chief Executives	Arts Small Grants
REDACTED PERSONAL INFORMATION	£5,400.0	0 01/06/2018	Childrens Services	Services by External Providers
GREENWICH CARERS CENTRE	£2,596.8	0 01/06/2018	Health and Adult Services	Professional Fees
ABACUS CARE GREENWICH	£3,643.3	5 01/06/2018	Health and Adult Services	Agency Staff
ELEANOR NURSING AND SOCIAL CARE LTD	£607.1		Health and Adult Services	Agency Staff
ELEANOR NURSING AND SOCIAL CARE LTD	£607.1	5 01/06/2018	Health and Adult Services	Agency Staff
REDACTED PERSONAL INFORMATION	£1,874.1	6 01/06/2018	Childrens Services	LC Staying Put
ANGELS ABODE LIMITED	£1,085.0	0 01/06/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,550.0	0 01/06/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,550.0	0 01/06/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,860.00	0 01/06/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,550.0		Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,550.00	0 01/06/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,860.00		Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,550.0	0 01/06/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,240.0		Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,240.0		Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,240.0		Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,085.0		Health and Adult Services	Rents Other



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
ANGELS ABODE LIMITED	£1,860.00	01/06/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,240.00	01/06/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,085.00	01/06/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,085.00	01/06/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,550.00	01/06/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,550.00	01/06/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,860.00	01/06/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,550.00	01/06/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,550.00	01/06/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,550.00		Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,860.00	01/06/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,860.00	01/06/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,860.00	01/06/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,085.00		Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,550.00	01/06/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,550.00	01/06/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,120.00	01/06/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,860.00	01/06/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,860.00	01/06/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,085.00	01/06/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,085.00	01/06/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,085.00		Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,550.00		Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,085.00	01/06/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,085.00	01/06/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,395.00	01/06/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,240.00	01/06/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£840.00		Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,550.00	01/06/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,085.00	01/06/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,085.00	01/06/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£2,015.00		Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,860.00	01/06/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,085.00	01/06/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,860.00		Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,085.00	01/06/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,085.00	01/06/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,550.00		Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£2,170.00	01/06/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,085.00		Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,085.00		Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,240.00	01/06/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£770.00		Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,085.00		Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,085.00		Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,550.00		Health and Adult Services	Rents Other



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
ANGELS ABODE LIMITED	£1,860.00	01/06/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,085.00		Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,085.00	01/06/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,550.00	01/06/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,705.00	01/06/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,395.00	01/06/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,395.00	01/06/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£2,325.00	01/06/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£2,170.00	01/06/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£750.00	01/06/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,860.00	01/06/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,860.00	01/06/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,550.00	01/06/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,860.00	01/06/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,860.00		Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,860.00		Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£3,764.33		Childrens Services	Agency Placements
CRAEGMOOR OAKS SIDCUP PRIORY	£4,450.71		Health and Adult Services	Private Sector Nursing Homes
CRAEGMOOR OAKS SIDCUP PRIORY	£4,450.71		Health and Adult Services	Private Sector Nursing Homes
CRAEGMOOR OAKS SIDCUP PRIORY	£4,871.43	01/06/2018	Health and Adult Services	Private Sector Nursing Homes
CRAEGMOOR OAKS SIDCUP PRIORY	£4,871.43	01/06/2018	Health and Adult Services	Private Sector Nursing Homes
CRAEGMOOR OAKS SIDCUP PRIORY	£5,314.29		Health and Adult Services	Private Sector Nursing Homes
CRAEGMOOR OAKS SIDCUP PRIORY	£5,314.29		Health and Adult Services	Private Sector Nursing Homes
CRAEGMOOR OAKS SIDCUP PRIORY	£3,456.00	01/06/2018	Health and Adult Services	Client Support
CRAEGMOOR OAKS SIDCUP PRIORY	£13,392.00		Health and Adult Services	Client Support
STAR CARE UK LTD	£1,966.35		Health and Adult Services	Private Home Help Domest Misc
STAR CARE UK LTD	£3,498.35	01/06/2018	Health and Adult Services	Private Home Help Domest Misc
STAR CARE UK LTD	£1,423.00		Health and Adult Services	Private Home Help Domest Misc
STAR CARE UK LTD	£1,855.25		Health and Adult Services	Private Home Help Domest Misc
STAR CARE UK LTD	£628.76	01/06/2018	Health and Adult Services	Private Home Help Domest Misc
KENT HOMEFINDING & FOSTERING LTD	£3,041.10		Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£3,041.10		Childrens Services	Agency Placements
STAR CARE UK LTD	£832.84		Health and Adult Services	Private Home Help Domest Misc
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	01/06/2018	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£3,041.10		Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£3,041.10		Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£3,041.10		Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£3.041.10		Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	01/06/2018	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£3,041.10		Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£3,041.10		Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£3,041.10		Childrens Services	Agency Placements
STAR CARE UK LTD	£1,613.00		Health and Adult Services	Private Home Help Domest Misc
KENT HOMEFINDING & FOSTERING LTD	£3,041.10		Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£3,041,10		Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£3,041.10		Childrens Services	Agency Placements



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
STAR CARE UK LTD	£628.04	01/06/2018	Health and Adult Services	Private Home Help Domest Misc
KENT HOMEFINDING & FOSTERING LTD	£3,041.10		Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	01/06/2018	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	01/06/2018	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£3,041.10		Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	01/06/2018	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£3,041.10		Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	01/06/2018	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	01/06/2018	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	01/06/2018	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	01/06/2018	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	01/06/2018	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	01/06/2018	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£3,306.77		Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	01/06/2018	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£3,041.10		Childrens Services	Agency Placements
NEXT STEP FOSTERING SERVICES LTD	£5,704.00		Childrens Services	Agency Placements
NEXT STEP FOSTERING SERVICES LTD	£3,804.01	01/06/2018	Childrens Services	Agency Placements
SYNERGY FOSTERING LIMITED	£3,487.50	01/06/2018	Childrens Services	Agency Placements
SYNERGY FOSTERING LIMITED	£3,487.50	01/06/2018	Childrens Services	Agency Placements
SYNERGY FOSTERING LIMITED	£3,441.00		Childrens Services	Agency Placements
SYNERGY FOSTERING LIMITED	£3,449.99	01/06/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,671.20		Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£1,612.29	01/06/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£5,016.00		Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£5,553.43	01/06/2018	Childrens Services	Agency Placements
BLUE OCEAN SERVICES LTD	£637.91	01/06/2018	Health and Adult Services	Private Home Help Domest Misc
BLUE OCEAN SERVICES LTD	£1,237.16		Health and Adult Services	ISF Personal Care
BLUE OCEAN SERVICES LTD	£2,114.72	01/06/2018	Health and Adult Services	Private Home Help Domest Misc
STAR CARE UK LTD	£852.18	01/06/2018	Health and Adult Services	Private Home Help Domest Misc
BLUE OCEAN SERVICES LTD	£1,171.11	01/06/2018	Health and Adult Services	Private Home Help Domest Misc
STAR CARE UK LTD	£1,045.11	01/06/2018	Health and Adult Services	Private Home Help Domest Misc
BLUE OCEAN SERVICES LTD	£1,039.62	01/06/2018	Health and Adult Services	Private Home Help Domest Misc
BLUE OCEAN SERVICES LTD	£3,301.28	01/06/2018	Health and Adult Services	Private Home Help Domest Misc
BLUE OCEAN SERVICES LTD	£701.19	01/06/2018	Health and Adult Services	Private Home Help Domest Misc
BLUE OCEAN SERVICES LTD	£3,364.76	01/06/2018	Health and Adult Services	Private Home Help Domest Misc
BLUE OCEAN SERVICES LTD	£763.69	01/06/2018	Health and Adult Services	Private Home Help Domest Misc
BLUE OCEAN SERVICES LTD	£1,169.60	01/06/2018	Health and Adult Services	Private Home Help Domest Misc
BLUE OCEAN SERVICES LTD	£938.36		Health and Adult Services	Private Home Help Domest Misc
BLUE OCEAN SERVICES LTD	£841.04	01/06/2018	Health and Adult Services	Private Home Help Domest Misc
BLUE OCEAN SERVICES LTD	£561.75	01/06/2018	Health and Adult Services	Private Home Help Domest Misc
BLUE OCEAN SERVICES LTD	£1,088.65	01/06/2018	Health and Adult Services	Private Home Help Domest Misc
BLUE OCEAN SERVICES LTD	£742.69		Health and Adult Services	ISF Personal Care
BLUE OCEAN SERVICES LTD	£569.67	01/06/2018	Health and Adult Services	Private Home Help Domest Misc
BLUE OCEAN SERVICES LTD	£1,040.73	01/06/2018	Health and Adult Services	Private Home Help Domest Misc
STAR CARE UK LTD	£728.58		Health and Adult Services	Private Home Help Domest Misc



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£840.00	01/06/2018	Childrens Services	Other Agency Services
REDACTED PERSONAL INFORMATION	£4,428.57	01/06/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,207.14	01/06/2018	Health and Adult Services	Services Private Contractor
BLUE OCEAN SERVICES LTD	£690.78	01/06/2018	Health and Adult Services	Private Home Help Domest Misc
REDACTED PERSONAL INFORMATION	£4,207.14	01/06/2018	Health and Adult Services	Services Private Contractor
BLUE OCEAN SERVICES LTD	£1,552.44	01/06/2018	Health and Adult Services	Private Home Help Domest Misc
REDACTED PERSONAL INFORMATION	£840.00	01/06/2018	Childrens Services	Other Agency Services
REDACTED PERSONAL INFORMATION	£840.00	01/06/2018	Childrens Services	Other Agency Services
BLUE OCEAN SERVICES LTD	£779.39		Health and Adult Services	Private Home Help Domest Misc
BLUE OCEAN SERVICES LTD	£2,116.34	01/06/2018	Health and Adult Services	Private Home Help Domest Misc
BLUE OCEAN SERVICES LTD	£1,943.83	01/06/2018	Health and Adult Services	Private Home Help Domest Misc
REDACTED PERSONAL INFORMATION	£4,628.57	01/06/2018	Childrens Services	LC Staying Put
BLUE OCEAN SERVICES LTD	£527.33	01/06/2018	Health and Adult Services	Private Home Help Domest Misc
BLUE OCEAN SERVICES LTD	£1,446.19		Health and Adult Services	Private Home Help Domest Misc
BLUE OCEAN SERVICES LTD	£2,299.36		Health and Adult Services	Private Home Help Domest Misc
REDACTED PERSONAL INFORMATION	£4,517.20		Childrens Services	LC Independent Living
BLUE OCEAN SERVICES LTD	£520.71	01/06/2018	Health and Adult Services	Private Home Help Domest Misc
REDACTED PERSONAL INFORMATION	£14,835.67	01/06/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£22,013.81	01/06/2018	Childrens Services	Agency Placements
CAPITAL HOMECARE (UK) LIMITED	£675.64		Health and Adult Services	ISF Personal Care
REDACTED PERSONAL INFORMATION	£3,400.00	01/06/2018	Childrens Services	LC Staying Put
CAPITAL HOMECARE (UK) LIMITED	£1,820.10		Health and Adult Services	Private Home Help Domest Misc
CAPITAL HOMECARE (UK) LIMITED	£819.05		Health and Adult Services	Private Home Help Domest Misc
BLUE OCEAN SERVICES LTD	£1,424.93	01/06/2018	Health and Adult Services	Private Home Help Domest Misc
ANGELS ABODE LIMITED	£1,860.00	01/06/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,550.00		Health and Adult Services	Rents Other
CAPSTONE FOSTER CARE (SOUTH EAST) LTD	£3,432.32	01/06/2018	Childrens Services	Agency Placements
CAPSTONE FOSTER CARE (SOUTH EAST) LTD	£3,432.32		Childrens Services	Agency Placements
CAPSTONE FOSTER CARE (SOUTH EAST) LTD	£4,249.17		Childrens Services	Agency Placements
CAPSTONE FOSTER CARE (SOUTH EAST) LTD	£3,875.31		Childrens Services	Agency Placements
CAPSTONE FOSTER CARE (SOUTH EAST) LTD	£3,875.31		Childrens Services	Agency Placements
CAPSTONE FOSTER CARE (SOUTH EAST) LTD	£3,432.32		Childrens Services	Agency Placements
CAPSTONE FOSTER CARE (SOUTH EAST) LTD	£3,511.68		Childrens Services	Agency Placements
CAPSTONE FOSTER CARE (SOUTH EAST) LTD	£3,467.66		Childrens Services	Agency Placements
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£513.83	01/06/2018	Health and Adult Services	Private Home Help Domest Misc
RENDALL & RITTNER LTD	£5,515.79	01/06/2018	Regeneration Enterprise and Sk	Service Charges
GREENWICH BSF SPV LIMITED	£6,819.54		Regeneration Enterprise and Sk	Services Private Contractor
DURABLE CONTRACTS LTD	£25,002.29	01/06/2018	Capital Housing Revenue Acc	Roofs
GREENWICH BSF SPV LIMITED	£809,195.20		Regeneration Enterprise and Sk	Services Private Contractor
RENDALL & RITTNER LTD	£1,049.99		Regeneration Enterprise and Sk	Service Charges
CANON (UK) LIMITED-PO BOX 244	£1,412.30		Chief Executives	Equipment Lease
GREENWICH BSF SPV LIMITED	£796,806.59		Regeneration Enterprise and Sk	Services Private Contractor
CANON (UK) LIMITED-PO BOX 244	£1,943.68	01/06/2018	Chief Executives	Equipment Lease
CANON (UK) LIMITED-PO BOX 244	£1,300.78		Chief Executives	Equipment Lease
CANON (UK) LIMITED-PO BOX 244	£1,943.69		Chief Executives	Equipment Lease
CANON (UK) LIMITED-PO BOX 244	£1,300.78	01/06/2018	Chief Executives	Equipment Lease



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
CANON (UK) LIMITED-PO BOX 244	£1,943.69	01/06/2018	Chief Executives	Equipment Lease
CANON (UK) LIMITED-PO BOX 244	£1,412.30	01/06/2018	Chief Executives	Equipment Lease
CANON (UK) LIMITED-PO BOX 244	£1,943.68		Chief Executives	Equipment Lease
CANON (UK) LIMITED-PO BOX 244	£2,265.74	01/06/2018	Chief Executives	Equipment Lease
F R JONES AND SON LIMITED	£586.67	01/06/2018	Comm Safety and Environment	Materials
CARTER JONAS LLP	£14,424.00	01/06/2018	Regeneration Enterprise and Sk	Consultants
VOLUNTEERS CENTRE GREENWICH	£9,337.50	01/06/2018	Regeneration Enterprise and Sk	Consultants
IBW GROUP LIMITED	£8,257.73	04/06/2018	Regeneration Enterprise and Sk	Services Private Contractor
IBW GROUP LIMITED	-£6,881.44	04/06/2018	Regeneration Enterprise and Sk	Services Private Contractor
GREENWICH SERVICE PLUS LIMITED	£964.66		Chief Executives	Services Private Contractor
AON UK LTD	£8,516.72	04/06/2018	Housing Revenue Account	Insurance
AON UK LTD	-£1,520.84	04/06/2018	Housing Services HRA	Ext Inc Other Recover Charges
REDACTED PERSONAL INFORMATION	£1,739.00		Housing Services	Deposits
FRANKHAM CONSULTANCY GROUP LTD	£2,400.00		Capital Housing Revenue Acc	Ext Consultants Fees
VENTIVE LTD	£18,000.00		Capital Housing Revenue Acc	Refurbishment
PLAYLE & PARTNERS LLP	£5,542.91		Other General Fund	Ext Consultants Fees
ARCADIS LLP	£2,743.13	04/06/2018	Modernisation	Ext Project Management
ARCADIS LLP	£2,859.56		Modernisation	Ext Consultants Fees
ARCADIS LLP	£63.22		Modernisation	Ext Project Management
RENDALL & RITTNER LTD	£4,853.99		Regeneration Enterprise and Sk	Service Charges
LINCOLN ANALYTICAL SERVICES LTD	£672.00		Comm Safety and Environment	Environment Monitoring
	£3,200.06		Housing Services HRA	Small Systems Budget
SOUTH EAST LONDON COMMUNITY ENERGY	£1,368.92		Regeneration Enterprise and Sk	ILM & Trainee Pay
MODERN MINDSET LTD	£780.00		Chief Executives	Other Services
GLENDALE HORTICULTURE LTD	£1,119.24		Comm Safety and Environment	Materials
IAG SECURITY LIMITED	£4,636.80		Comm Safety and Environment	R & M Buildings Other
GREENWICH SERVICE PLUS LIMITED	£679.09		Regeneration Enterprise and Sk	FM Services External Contract
GREENWICH SERVICE PLUS LIMITED	£673.34		Regeneration Enterprise and Sk	FM Services External Contract
PHOENIX PRODUCT DEVELOPMENT LIMTED	£448.80		Regeneration Enterprise and Sk	Equipment
PHOENIX PRODUCT DEVELOPMENT LIMTED	£448.80		Comm Safety and Environment	Equipment
PHOENIX PRODUCT DEVELOPMENT LIMTED	£448.80		Comm Safety and Environment	Equipment
PHOENIX PRODUCT DEVELOPMENT LIMTED	£448.80		Regeneration Enterprise and Sk	R & M Buildings Other
PHOENIX PRODUCT DEVELOPMENT LIMTED	£448.80		Chief Executives	Equipment
A & E ELKINS LIMITED	£110.00		Regeneration Enterprise and Sk	Fixtures And Fittings
CARTER JONAS LLP	£12,233.86		Regeneration Enterprise and Sk	Consultants
HARROW GREEN LTD	£8,173.44		Chief Executives	Other Services
SPEEDY FUELS & LUBRICANTS LLP	£6,084.00		Capital Housing Revenue Acc	Heating
SPEEDY FUELS & LUBRICANTS LLP	£200.00		Capital Housing Revenue Acc	Heating
W KING LIMITED	£1,825.93		Comm Safety and Environment	Vehicle Fuel Ext Contractor
W KING LIMITED	£1,823.73 £36.52		Comm Safety and Environment	Vehicle Fuel Ext Contractor
REED SPECIALIST RECRUITMENT LTD	£38.32 £12,700.80		Chief Executives	Shared Services - Short Courses
REED SPECIALIST RECRUITMENT LTD	£12,700.80 £3,988.80	04/02/2010	Chief Executives	AOPS Social Care
CAMERON CONSULTING (UK) LTD	£3,788.80 £3,360.00		Capital Housing Revenue Acc	Ext Consultants Fees
COMPUTACENTER (UK) LTD	£3,360.00 £1,425.60		Regeneration Enterprise and Sk	Local Nwork Comms Purch Maint
ETRE CONSULTING LTD	£1,425.60 £4,680.00		Childrens Services	Other Services
	£4,680.00 £1,047.60		Childrens Services Chief Executives	
ENCORE ENVELOPES LIMITED	£1,047.60	04/06/2018		Printing



£3,463.80 £1,132.34 £6.15 £26,848.80 £2,016.00 £6,000.00	04/06/2018 04/06/2018 04/06/2018	Regeneration Enterprise and Sk Chief Executives Chief Executives	Other Services Legal Fees
£6.15 £26,848.80 £2,016.00 £6,000.00	04/06/2018 04/06/2018	Chief Executives	
£26,848.80 £2,016.00 £6,000.00	04/06/2018		
£2,016.00 £6,000.00			Legal Fees
£2,016.00 £6,000.00		Childrens Services	IT Licenses
	04/06/2018	Regeneration Enterprise and Sk	Rm Buildings Gmrs Ext Contract
		Capital Housing Revenue Acc	Ext Architects Fees
£4,050.00		Modernisation	Ext Consultants Fees
£13,275.00	04/06/2018	Capital Housing Revenue Acc	Security
£13,335.59	04/06/2018	Chief Executives	Services Private Contractor
		Regeneration Enterprise and Sk	Ext Inc Other Recover Charges
£4,699.00	04/06/2018	Comm Safety and Environment	Policing Team
		· · · · ·	Other Services
			Early Intervention Phone Line
			Landlord Incentive Payments
			Services Private Contractor
			Professional Fees
		Childrens Services	Professional Fees
			MIsc
			Telephones
			Rents Other
			Rents Other
			Rents Other
		Health and Adult Services	Private Home Help Domest Misc
		Health and Adult Services	Private Home Help Domest Misc
			Supported Living
			Services Private Contractor
			ISF Personal Care
· · · · · · · · · · · · · · · · · · ·			Private Home Help Domest Misc
			Private Home Help Domest Misc
			Private Home Help Domest Misc
			ISF Personal Care
			ISF Personal Care
			Private Home Help Domest Misc
			Supported Living
			Private Home Help Domest Misc
			Supported Living
			Services Private Contractor
	£9,360.00 £4,699.00 £13,084.00 £13,084.00 £8,630.00 £1,3084.00 £1,3084.00 £1,3084.00 £1,14,663.00 £1,14,663.00 £1,14,663.00 £1,802.52 £3,228.48 £4,005.89 £675.96 £1,720.80 £1,720.80 £46,972.00 £1,425.00 £46,972.00 £1,425.00 £1,425.00 £1,425.01 £637.04 £2,79.18 £2,603.48 £2,79.18 £2,603.48 £2,366.14 £2,366.14 £2,366.14 £2,366.14 £2,366.14 £2,589.40 £1510.23 £98.04 £2,589.40 £2,579.00 £2,570.00 £2,570.00 £2,520.00 £2,520.00 £2,520.00 £1,743.75	$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	£9,360.00 04/06/2018 Regeneration Enterprise and Sk £4,699.00 04/06/2018 Comm Safety and Environment £13,084.00 04/06/2018 Comm Safety and Environment £8,630.00 04/06/2018 Comm Safety and Environment £2,200.00 04/06/2018 Comm Safety and Environment £1,863.00 04/06/2018 Chief Executives £114.663.00 04/06/2018 Chief Executives £1,822.52 04/06/2018 Childrens Services £4,005.89 04/06/2018 Chief Executives £4,005.89 04/06/2018 Housing Services £46,972.00 04/06/2018 Housing Services £1,720.80 04/06/2018 Housing Services £1,425.00 04/06/2018 Health and Adult Services £1,425.00 04/06/2018 Health and Adult Services £1,72.27 04/06/2018 Health and Adult Services £1,544.48 04/06/2018 Health and Adult Services £1,544.48 04/06/2018 Health and Adult Services £2,366.14 04/06/2018 Health and Adult Servic



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£3,600.00	04/06/2018	Health and Adult Services	Services Private Contractor
CAPITAL HOMECARE (UK) LIMITED	£694.58	04/06/2018	Health and Adult Services	Private Home Help Domest Misc
CAPITAL HOMECARE (UK) LIMITED	£743.43	04/06/2018	Health and Adult Services	Private Home Help Domest Misc
STAR CARE UK LTD	£1,526.71	04/06/2018	Health and Adult Services	Private Home Help Domest Misc
CAPITAL HOMECARE (UK) LIMITED	£1,523.77	04/06/2018	Health and Adult Services	Private Home Help Domest Misc
STAR CARE UK LTD	£658.22	04/06/2018	Health and Adult Services	Private Home Help Domest Misc
LONDON CARE LTD	£1,437.07	04/06/2018	Health and Adult Services	ISF Personal Care
LONDON CARE LTD	£568.04	04/06/2018	Health and Adult Services	Private Home Help Domest Misc
LONDON CARE LTD	£3,163.95	04/06/2018	Health and Adult Services	Private Home Help Domest Misc
LONDON CARE LTD	£581.20	04/06/2018	Health and Adult Services	Private Home Help Domest Misc
REDACTED PERSONAL INFORMATION	£4,871.87		Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,067.03	04/06/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,380.83	04/06/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,965.18		Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£6,835.99	04/06/2018	Health and Adult Services	Services Private Contractor
CLEARWATER CARE (HACKNEY) LTD	£5,409.44	04/06/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£3,830.08		Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£7,033.28	04/06/2018	Health and Adult Services	Services Private Contractor
CRAEGMOOR OAKS SIDCUP PRIORY	£4,871.43		Health and Adult Services	Private Sector Nursing Homes
LONDON CARE LTD	£649.00		Health and Adult Services	ISF Personal Care
LONDON CARE LTD	£649.00	04/06/2018	Health and Adult Services	ISF Personal Care
LONDON CARE LTD	£695.58		Health and Adult Services	Private Home Help Domest Misc
LONDON CARE LTD	£1,854.29		Health and Adult Services	ISF Personal Care
LONDON CARE LTD	£528.11		Health and Adult Services	ISF Personal Care
REDACTED PERSONAL INFORMATION	£1,600.00		Childrens Services	Other Agency Services
REDACTED PERSONAL INFORMATION	£800.00		Childrens Services	Other Agency Services
LONDON CARE LTD	£568.04		Health and Adult Services	Private Home Help Domest Misc
REDACTED PERSONAL INFORMATION	£5,200.00		Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£4,839.92		Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£1,181.06		Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,654.78		Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£10,682.00		Health and Adult Services	Client Support
REDACTED PERSONAL INFORMATION	£3,360.00		Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£866.36		Childrens Services	Private Home Help Domestic
REDACTED PERSONAL INFORMATION	£524.50		Childrens Services	Private Home Help Domestic
SPENCER AND ARLINGTON LTD	£9,774.00		Health and Adult Services	Supported Living
SPENCER AND ARLINGTON LTD	£10,675.00		Health and Adult Services	Supported Living
SPENCER AND ARLINGTON LTD	£10,675.00		Health and Adult Services	Supported Living
SPENCER AND ARLINGTON LTD	£10,675.00		Health and Adult Services	Supported Living
SPENCER AND ARLINGTON LTD	£10,675.00		Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£6,580.15		Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,171.43		Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,460.00		Health and Adult Services	Services Private Contractor
4 BRICK COURT CHAMBERS MANAGEMENT LTD	£1,080.00		Chief Executives	Professional Fees
THE OLIVE SERVICES LTD	£3,869.02		Health and Adult Services	Services Private Contractor
THE OLIVE SERVICES LTD	£3,007.02 £4,074.29		Health and Adult Services	Services Private Contractor



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
THE OLIVE SERVICES LTD	£4,207.14	05/06/2018	Health and Adult Services	Services Private Contractor
M & N SUPPORT SERVICES LTD	£500.00	05/06/2018	Health and Adult Services	BIA`s (Best Interest Assessment)
SHREEVE PROTECTION SERVICES LIMITED	£1,908.00	05/06/2018	Chief Executives	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,116.00	05/06/2018	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£28,439.89		Housing Services	Landlord Incentive Payments
CROWN HOUSING LTD	£10,701.00	05/06/2018	Housing Services	Rents Other
LAWSON VILLAS LTD	£1,680.00	05/06/2018	Housing Services	Rents Other
SERVELEC SYNERGY LIMITED	£32,040.00		Childrens Services	IT Licenses
TRUSTID LIMITED	£4,140.07	05/06/2018	Housing Services HRA	Small Systems Budget
FENSCAPES LTD	£14,849.69		Housing Services HRA	Planned Maintenance
PUMPS & MOTORS (UK) LTD	£862.18	05/06/2018	Other General Fund	Other Expenses
PUMPS & MOTORS (UK) LTD	£5,361.60	05/06/2018	Chief Executives	Rm Buildings Gmrs Ext Contract
PUMPS & MOTORS (UK) LTD	£3,977.00	05/06/2018	Regeneration Enterprise and Sk	R & M Buildings Other
REDACTED PERSONAL INFORMATION	£540.00	05/06/2018	Childrens Services	Adoption Allowances
SIEMSATEC LTD	£1,440.00	05/06/2018	Regeneration Enterprise and Sk	Rm Buildings Gmrs Ext Contract
SYSTRA LIMITED	£10,494.84	05/06/2018	Transportation Schemes	General Payments
REDACTED PERSONAL INFORMATION	£908.05	05/06/2018	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£2,601.95	05/06/2018	Childrens Services	Services Other Local Author
LAND DESIGN STUDIO LTD	£5,670.00	05/06/2018	Chief Executives	Professional Fees
TREEHOUSE TRAINING LTD	£2,460.00	05/06/2018	Comm Safety and Environment	Training Expenses
REDACTED PERSONAL INFORMATION	£780.00	05/06/2018	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£1,110.00	05/06/2018	Childrens Services	Other Services
FRANKHAM CONSULTANCY GROUP LTD	£1,980.00	05/06/2018	Capital Housing Revenue Acc	Ext Consultants Fees
NORTHERN HOUSING CONSORTIUM LIMITED	£1,302.00	05/06/2018	Capital Housing Revenue Acc	General Payments
CBRE LTD	£16,305.00		Chief Executives	Rents Other
CBRE LTD	£2,133.30	05/06/2018	Chief Executives	Service Charges
MEDEQUIP ASSISTIVE TECHNOLOGY LTD	£905.65	05/06/2018	Health and Adult Services	Prescription Payments to Accredited Supp
KINGSVILLE LAW LTD T/A KINGSVILLE LAW SOLICITORS	£18,000.00	05/06/2018	Chief Executives	Professional Fees
AQUAM WATER SERVICES LIMTED	£3,654.10	05/06/2018	Housing Services HRA	Equipment
AQUAM WATER SERVICES LIMTED	£1,176.00	05/06/2018	Housing Services HRA	Equipment
AQUAM WATER SERVICES LIMTED	£48.00	05/06/2018	Housing Services HRA	Water
TECHNOGYM UK LTD	£28,905.12	05/06/2018	Other General Fund	Buy Backs
FIELDWHITE SERVICES	£8,011.32	05/06/2018	NS General Fund	General Payments
FIELDWHITE SERVICES	-£1,222.07	05/06/2018	Housing Services HRA	Ext Inc Other Recover Charges
FIELDWHITE SERVICES	-£3.00		Housing Services HRA	Stationery
FIELDWHITE SERVICES	£4,149.07	05/06/2018	NS General Fund	General Payments
FIELDWHITE SERVICES	-£1,544.66	05/06/2018	Housing Services HRA	Ext Inc Other Recover Charges
FIELDWHITE SERVICES	-£9.00		Housing Services HRA	Stationery
GUNNER LTD	£7,842.29		NS General Fund	General Payments
POLLOCK LIFTS	£15,476.88		NS General Fund	General Payments
POLLOCK LIFTS	-£4,223.88		Housing Services HRA	Ext Inc Other Recover Charges
POLLOCK LIFTS	-£6.00		Housing Services HRA	Stationery
STANNAH LIFT SERVICES LTD	£4,256.91		NS General Fund	General Payments
STANNAH LIFT SERVICES LTD	£1,802.39		NS General Fund	General Payments
STANNAH LIFT SERVICES LTD	-£924.30		Housing Services HRA	Ext Inc Other Recover Charges
STANNAH LIFT SERVICES LTD	-£3.00		Housing Services HRA	Stationery



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
GREENWICH SERVICE PLUS LIMITED	£8,575.73	05/06/2018	Comm Safety and Environment	Services Private Contractor
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£102.58	05/06/2018	Chief Executives	ESS Care Grant Furniture
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£37.61	05/06/2018	Chief Executives	ESS Care Grant Furniture
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£216.59		Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£45.60	05/06/2018	Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£205.19	05/06/2018	Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£22.80	05/06/2018	Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£262.19	05/06/2018	Chief Executives	ESS Care Grant Electrical
WISE SECURITY SERVICES LTD	£927.00	05/06/2018	Chief Executives	Other Services
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£102.58	05/06/2018	Chief Executives	ESS Care Grant Furniture
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£37.61	05/06/2018	Chief Executives	ESS Care Grant Furniture
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£216.59	05/06/2018	Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£45.60		Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£205.19	05/06/2018	Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£22.80	05/06/2018	Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£262.19		Chief Executives	ESS Care Grant Electrical
GOVNET COMMUNICATIONS	£534.00	05/06/2018	Comm Safety and Environment	Training Expenses
GEORGE BROWNS LTD	£360.00	05/06/2018	Comm Safety and Environment	Equipment
GEORGE BROWNS LTD	£144.00		Comm Safety and Environment	Equipment
PORT OF LONDON AUTHORITY	£642.08		Regeneration Enterprise and Sk	Non It Licences
BETA DISTRIBUTION (SOUTH)	£7,173.44		Chief Executives	Courier Service
HFS ENVIRONMENTAL LTD	£594.00		Comm Safety and Environment	Asbestos Analysis
DAVID PHILLIPS FURNITURE LTD	£559.68		Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£59.53		Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£153.55		Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£142.80		Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£33.55		Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£57.55		Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£52.75		Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£9.55		Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£19.15		Chief Executives	ESS Care Grant Furniture
I & M RANDALL	£8,063.47		NS General Fund	General Payments
& M RANDALL	-£1,230.02		Housing Services HRA	Ext Inc Other Recover Charges
& M RANDALL	-£3.00		Housing Services HRA	Stationery
TRUSTID LIMITED	£8,170.15		Housing Services HRA	Small Systems Budget
ROYAL MAIL GROUP LTD	£2.642.69		Chief Executives	Postage - Royal Mail
RICOH CAPITAL LIMITED	£633.64	05/06/2018	Health and Adult Services	Equipment
POSITIVE FOKUS LTD	£2,091.20		Chief Executives	Other Services
REDACTED PERSONAL INFORMATION	£1,263.96		Childrens Services	Private Home Help Domestic
REDACTED PERSONAL INFORMATION	£965.04		Childrens Services	Private Home Help Domestic
ORDINARY LIVING LTD	£4,283.16		Health and Adult Services	PS Residential Respite Care
REDACTED PERSONAL INFORMATION	£635.66		Childrens Services	Private Home Help Domestic
LITTLE OYSTER LTD	£779.14		Health and Adult Services	Services Private Contractor
LITTLE OYSTER LTD	£779.14		Health and Adult Services	Services Private Contractor
LITTLE OYSTER LTD	£779.14		Health and Adult Services	Services Private Contractor
QEF INDEPENDENT LIVING SERVICES	£3,938.00		Health and Adult Services	Services Private Contractor



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
QEF INDEPENDENT LIVING SERVICES	£1,074.00	05/06/2018	Health and Adult Services	Services Private Contractor
QEF INDEPENDENT LIVING SERVICES	£5,012.00	05/06/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,857.14	05/06/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,985.72	05/06/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,185.72	05/06/2018	Childrens Services	Agency Placements
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,810.92	05/06/2018	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,810.92		Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,810.92	05/06/2018	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,810.92	05/06/2018	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,810.92	05/06/2018	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,810.92	05/06/2018	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,810.92	05/06/2018	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,810.92	05/06/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,604.06	05/06/2018	Health and Adult Services	Services Private Contractor
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£3,800.00	05/06/2018	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,810.92	05/06/2018	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,810.92	05/06/2018	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,810.92	05/06/2018	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,810.92	05/06/2018	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,810.92	05/06/2018	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£501.95	05/06/2018	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,810.92	05/06/2018	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£6,020.20	05/06/2018	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,810.92	05/06/2018	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,810.92	05/06/2018	Health and Adult Services	Private Sector Nursing Homes
REGARD PARTNERSHIP LTD	£1,108.39	05/06/2018	Health and Adult Services	Supported Living
REGARD PARTNERSHIP LTD	£3,817.78	05/06/2018	Health and Adult Services	Supported Living
REGARD PARTNERSHIP LTD	£3,448.32	05/06/2018	Health and Adult Services	Supported Living
REGARD PARTNERSHIP LTD	£3,817.78	05/06/2018	Health and Adult Services	Supported Living
REGARD PARTNERSHIP LTD	£3,694.63	05/06/2018	Health and Adult Services	Supported Living
REGARD PARTNERSHIP LTD	£3,817.78	05/06/2018	Health and Adult Services	Supported Living
CAPITAL HOMECARE (UK) LIMITED	£2,184.12	05/06/2018	Health and Adult Services	Private Home Help Domest Misc
CAPITAL HOMECARE (UK) LIMITED	£805.20	05/06/2018	Health and Adult Services	Private Home Help Domest Misc
CAPITAL HOMECARE (UK) LIMITED	£1,516.90	05/06/2018	Health and Adult Services	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£2,366.13	05/06/2018	Health and Adult Services	Private Home Help Domest Misc
CAPITAL HOMECARE (UK) LIMITED	£2,214.90		Health and Adult Services	Private Home Help Domest Misc
CAPITAL HOMECARE (UK) LIMITED	£690.80	05/06/2018	Health and Adult Services	Private Home Help Domest Misc
CAPITAL HOMECARE (UK) LIMITED	£1,274.33	05/06/2018	Health and Adult Services	Private Home Help Domest Misc
CAPITAL HOMECARE (UK) LIMITED	£1,067.91	05/06/2018	Health and Adult Services	Private Home Help Domest Misc
CAPITAL HOMECARE (UK) LIMITED	£1,820.10		Health and Adult Services	Private Home Help Domest Misc
CAPITAL HOMECARE (UK) LIMITED	£1,471.56	05/06/2018	Health and Adult Services	Private Home Help Domest Misc
CAPITAL HOMECARE (UK) LIMITED	£1,668.87		Health and Adult Services	Private Home Help Domest Misc
CAPITAL HOMECARE (UK) LIMITED	£1,536.78		Health and Adult Services	Private Home Help Domest Misc
CAPITAL HOMECARE (UK) LIMITED	£1,198.50	05/06/2018	Health and Adult Services	Private Home Help Domest Misc
CAPITAL HOMECARE (UK) LIMITED	£827.40		Health and Adult Services	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£655.54	05/06/2018	Health and Adult Services	Private Home Help Domest Misc



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
CAPITAL HOMECARE (UK) LIMITED	£1,213.52	05/06/2018	Health and Adult Services	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£2,430.12		Health and Adult Services	Private Home Help Domest Misc
CAPITAL HOMECARE (UK) LIMITED	£579.18	05/06/2018	Health and Adult Services	ISF Personal Care
ANGELS ABODE LIMITED	£1,085.00	05/06/2018	Childrens Services	LC Independent Living
ANGELS ABODE LIMITED	£2,015.00	05/06/2018	Health and Adult Services	Rents Other
STAR CARE UK LTD	£771.90	05/06/2018	Health and Adult Services	ISF Personal Care
STAR CARE UK LTD	£946.64		Health and Adult Services	ISF Personal Care
STAR CARE UK LTD	£1,268.32	05/06/2018	Health and Adult Services	Private Home Help Domest Misc
STAR CARE UK LTD	£1,274.01		Health and Adult Services	Private Home Help Domest Misc
STAR CARE UK LTD	£1,343.84		Health and Adult Services	Private Home Help Domest Misc
STAR CARE UK LTD	£2,479.33	05/06/2018	Health and Adult Services	Private Home Help Domest Misc
STAR CARE UK LTD	£2,259.30	05/06/2018	Health and Adult Services	Private Home Help Domest Misc
ANGELS HUMAN RESOURCES LTD	£517.50	05/06/2018	Health and Adult Services	Private Home Help Domest Misc
REDACTED PERSONAL INFORMATION	£2,080.00	05/06/2018	Health and Adult Services	Services Private Contractor
CMG HOMES LTD	£566.86	05/06/2018	Health and Adult Services	Client Support
CMG HOMES LTD	£850.29	05/06/2018	Health and Adult Services	Client Support
REDACTED PERSONAL INFORMATION	£18,750.00	05/06/2018	Childrens Services	Agency Placements
CMG HOMES LTD	£1,984.00	05/06/2018	Health and Adult Services	Private Home Help Domest Misc
CMG HOMES LTD	£637.71		Health and Adult Services	Client Support
CMG HOMES LTD	£4,255.86	05/06/2018	Health and Adult Services	Supported Living
CRAEGMOOR OAKS SIDCUP PRIORY	£1,371.43		Health and Adult Services	Private Sector Nursing Homes
ORDINARY LIVING LTD	£5,656.00		Health and Adult Services	Supported Living
ORDINARY LIVING LTD	£3,376.29		Health and Adult Services	Supported Living
ORDINARY LIVING LTD	£1,875.71		Health and Adult Services	Supported Living
ORDINARY LIVING LTD	£5,252.00		Health and Adult Services	Supported Living
ORDINARY LIVING LTD	£3,636.00		Health and Adult Services	Supported Living
ORDINARY LIVING LTD	£2,020.00		Health and Adult Services	Supported Living
ORDINARY LIVING LTD	£1,363.50		Health and Adult Services	Client Support
ORDINARY LIVING LTD	£757.50	05/06/2018	Health and Adult Services	Client Support
ORDINARY LIVING LTD	£2,121.00		Health and Adult Services	Client Support
ORDINARY LIVING LTD	£2,207.57		Health and Adult Services	Supported Living
ORDINARY LIVING LTD	£1,226.43	05/06/2018	Health and Adult Services	Supported Living
ORDINARY LIVING LTD	£3,434.00		Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£714.28		Childrens Services	Agency Placements
ACTION ON HEARING LOSS	£4,898.25		Health and Adult Services	Services Private Contractor
ACTION ON HEARING LOSS	£2,104.23		Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,502.05		Childrens Services	Higher Education
ANGELS ABODE LIMITED	£1,050.00		Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,400.00		Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£1,100.00		Childrens Services	Higher Education
THE OLIVE SERVICES LTD	£3,942.86		Health and Adult Services	Services Private Contractor
THE OLIVE SERVICES LTD	£4,157.14		Health and Adult Services	Services Private Contractor
THE OLIVE SERVICES LTD	£3,857.14		Health and Adult Services	Services Private Contractor
THE OLIVE SERVICES LTD	£3,857.14		Health and Adult Services	Services Private Contractor
	£3,942.86		Health and Adult Services	Services Private Contractor
THE OLIVE SERVICES LTD				



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
THE OLIVE SERVICES LTD	£4,071.43	05/06/2018	Health and Adult Services	Services Private Contractor
THE OLIVE SERVICES LTD	£4,028.57	05/06/2018	Health and Adult Services	Services Private Contractor
THE OLIVE SERVICES LTD	£3,814.29	05/06/2018	Health and Adult Services	Services Private Contractor
THE OLIVE SERVICES LTD	£4,371.43	05/06/2018	Health and Adult Services	Services Private Contractor
THE OLIVE SERVICES LTD	£3,707.14	05/06/2018	Health and Adult Services	Services Private Contractor
THE OLIVE SERVICES LTD	£3,750.00	05/06/2018	Health and Adult Services	Services Private Contractor
ANCHOR FOSTERCARE SERVICES LIMITED	£3,776.11	05/06/2018	Childrens Services	Agency Placements
ANCHOR FOSTERCARE SERVICES LIMITED	£3,358.54	05/06/2018	Childrens Services	Agency Placements
AMBER CAR SERVICES LTD	£2,499.78	05/06/2018	Childrens Services	Transport For Children
THAMES WATER UTILITIES LTD	£3,344.23	05/06/2018	Transportation Schemes	General Payments
MCCLOY CONSULTING LTD	£26,400.00	05/06/2018	Regeneration Enterprise and Sk	Consultants
FLOWER SKILLS & TRAINING LTD	£7,000.00	05/06/2018	Regeneration Enterprise and Sk	Services Private Contractor
CUSHMAN & WAKEFIELD LLP	£11,994.00		Regeneration Enterprise and Sk	Professional Fees
ROCC COMPUTERS LTD	£1,140.00	05/06/2018	Comm Safety and Environment	Computer Software
HER MAJESTY'S COURTS SERVICE	£6,750.00	05/06/2018	Chief Executives	Court Costs Summons Fees
HER MAIESTY'S COURTS SERVICE	£6,744.00		Chief Executives	Court Costs Summons Fees
HER MAJESTY'S COURTS SERVICE	£6,750.00		Chief Executives	Court Costs Summons Fees
HER MAJESTY'S COURTS SERVICE	£3,423.00		Chief Executives	Court Costs Summons Fees
THAMES WATER UTILITIES LTD	£4,164.00		Other General Fund	Water
PUMPS & MOTORS (UK) LTD	£1,435.97		Regeneration Enterprise and Sk	Rm Buildings Gmrs Ext Contract
TRANSPORT FOR LONDON	£136,146.61		Regeneration Enterprise and Sk	Other Services
MEDEQUIP ASSISTIVE TECHNOLOGY LTD	£181,746.29		Health and Adult Services	Other Agency Services
LAWTECH GROUP LTD	£186,441.22		Capital Housing Revenue Acc	Refurbishment
REDACTED PERSONAL INFORMATION	£528.00		Childrens Services	Other Services
SLEPE COMMUNICATIONS LIMITED	£660.24		Childrens Services	Telephones
ENHANCE EHC LTD	£2,473.20		Childrens Services	Professional Fees
MARIE JOSIANE NICHOLE PIRIE	£504.00		Childrens Services	Professional Fees
REDACTED PERSONAL INFORMATION	£975.00		Childrens Services	Agency Staff
DR MARY ASTON	£596.60		Health and Adult Services	Professional Fees
EMMA SMALE	£4,500.00		Childrens Services	Other Services
IAMES ARTHUR SHARPE	£630.00		Chief Executives	Professional Fees
IANICE MACLEOD	£1,600.00	06/06/2018	Childrens Services	Other Services
AGRIPOWER LIMITED	£27,918.46		Other General Fund	Refurbishment
ADT FIRE AND SECURITY PLC	£1,696.92		Regeneration Enterprise Skills	Expenditure Payments
IOHN ROWAN AND PARTNERS LLP	£8,604.00		Capital Housing Revenue Acc	Ext Consultants Fees
WEATHERLEY FENCING CONTRACTORS LIMITED	£3,840.00		Repairs and Maint Schools	Payments External
RICOH UK LTD	£4,069.44		Childrens Services	Photocopying
TRANSPORT FOR LONDON	£25,749.63		Regeneration Enterprise Skills	Expenditure Payments
CANON (UK) LIMITED-PO BOX 244	£1,412.30		Chief Executives	Equipment Lease
DAVY & CO LTD	£510.00		Chief Executives	
WEATHERLEY FENCING CONTRACTORS LIMITED	£3,82.00		Chief Executives	Other Services
AF STARR BUILDING CONTRACTORS	£5,232.00		Modernisation	Int Consultants Fees
PUSH TO TALK SYSTEMS LTD	£3,252.00 £809.98		Regeneration Enterprise and Sk	Telephones
PUBLIC I GROUP LTD	£11,995.20		Regeneration Enterprise and Sk	Repairs Buildings GMR In House
PARKEON LTD	£2,688.00		Regeneration Enterprise and Sk	Equipment
	£2,888.00 £7,005.60		Priority Investment Programme	Other Costs



	ayment Date	LA Department	Expenditure Category/Description
£1,200.00	06/06/2018	Modernisation	Ext Consultants Fees
£621.00	06/06/2018	Chief Executives	Printing External Contract
£3,180.00	06/06/2018	Capital Housing Revenue Acc	General Payments
£815.10	06/06/2018	Health and Adult Services	Grants To Voluntary Organ
£1,140.00			Computer Software
£3,600.00	06/06/2018	Comm Safety and Environment	Professional Fees
£4,716.00	06/06/2018	Chief Executives	Conference Expenses
£609.55	06/06/2018	Housing Services HRA	Voids
£882.00	06/06/2018	Housing Services HRA	Voids
£3,420.00			Removals
£19,200.00	06/06/2018	Planned Maintenance	Other Costs
£1,080.00	06/06/2018	Other General Fund	Ext Feasibility
£3,000.00	06/06/2018	Transportation Schemes	General Payments
£627.00	06/06/2018	Housing Services	Rents Other
£1,576.44	06/06/2018	Housing Services HRA	Professional Fees
£351.84			Postage - Royal Mail
£18.50	06/06/2018	Chief Executives	Postage - Royal Mail
£3.60	06/06/2018	Chief Executives	Postage - Royal Mail
	06/06/2018	Chief Executives	Postage - Royal Mail
-£331.82			Postage - Royal Mail
	06/06/2018	Chief Executives	Postage - Royal Mail
			Postage - Royal Mail
			Postage - Royal Mail
	06/06/2018	Eltham Crematorium Revenue	Postage - Royal Mail
£8.39			Postage - Royal Mail
£48.00	06/06/2018	Housing Services HRA	Postage - Royal Mail
			Postage - Royal Mail
			Postage - Royal Mail
	06/06/2018	Regeneration Enterprise and Sk	Postage - Royal Mail
			Postage - Royal Mail
	06/06/2018	Regeneration Enterprise and Sk	Postage - Royal Mail
			Postage - Royal Mail
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			Small Systems Budget
			Small Systems Budget
			Postage - Royal Mail
			Postage - Royal Mail
			Postage - Royal Mail
L1,017.70		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	£25.10	06/06/2018	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£156.06	06/06/2018	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£42.12	06/06/2018	Eltham Crematorium Revenue	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£133.07	06/06/2018	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£120.54	06/06/2018	Housing Services HRA	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£854.22	06/06/2018	Housing Services HRA	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£141.60	06/06/2018	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£943.32		Regeneration Enterprise and Sk	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£329.08	06/06/2018	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£449.72	06/06/2018	Regeneration Enterprise and Sk	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£1,746.41	06/06/2018	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£1,832.93	06/06/2018	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£1,151.06	06/06/2018	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£116.00		Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£135.45	06/06/2018	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£1,845.73	06/06/2018	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£6.86	06/06/2018	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£182.02		Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£728.09		Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£70.51		Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£329.18		Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£100.62		Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£256.87		Childrens Services	Other Services
DESIGNED STORAGE LTD	£3,888.00		Chief Executives	Misc
DESIGNED STORAGE LTD	£600.00		Chief Executives	R & M Buildings Other
HADLOW COLLEGE	£17,902.30		Childrens Services	Misc
REDACTED PERSONAL INFORMATION	£2.233.00		Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£2,233.00		Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£2,233.00		Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£2,233.00		Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£2,233.00		Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£2,233.00		Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£2,233.00		Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£2.233.00		Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£5,400.00	06/06/2018	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£4,366.00		Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£5,400.00		Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£4,366.00		Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£4,366.00		Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£4,366.00		Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£5,400.00		Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£4,366.00		Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£5,400.00		Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£2,233.00		Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£2,233.00		Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£2,233.00		Childrens Services	Services by External Providers



£2,233.00 £2,233.00	06/06/2018	Childrens Services	Complete La Francis David
£2,233.00		Childrens Services	Services by External Providers
	06/06/2018	Childrens Services	Services by External Providers
£2,233.00	06/06/2018	Childrens Services	Services by External Providers
£2,233.00	06/06/2018	Childrens Services	Services by External Providers
£1,001.00		Childrens Services	Services by External Providers
£1,050.00	06/06/2018	Childrens Services	Services by External Providers
£2,156.00	06/06/2018	Childrens Services	Services by External Providers
£4,680.00	06/06/2018	Childrens Services	Services by External Providers
£4,680.00	06/06/2018	Childrens Services	Services by External Providers
£2,034.97	06/06/2018	NS General Fund	General
-£3.00	06/06/2018	Housing Services HRA	Stationery
£4,473.97	06/06/2018	NS General Fund	General Payments
-£682.47		Housing Services HRA	Ext Inc Other Recover Charges
-£3.00			Stationery
£29,873.42	06/06/2018	Childrens Services	Misc
£600.00	06/06/2018	Chief Executives	Arts Small Grants
£703.00	06/06/2018	Health and Adult Services	Services Private Contractor
£881.00	06/06/2018	Health and Adult Services	Services Private Contractor
£792.00	06/06/2018	Health and Adult Services	Services Private Contractor
			Services Private Contractor
		Health and Adult Services	Services Private Contractor
			Services Private Contractor
		Childrens Services	Agency Placements
			Agency Placements
			Secure Accommodation
		Childrens Services	Secure Accommodation
			Private Home Help Domestic
			Agency Placements
	06/06/2018	Childrens Services	Agency Placements
			Private Home Help Domest Misc
		Childrens Services	Agency Placements
			Private Home Help Domest Misc
			Private Home Help Domest Misc
			Other Agency Services
			Other Agency Services
			Other Agency Services
			Rents Other
			Rents Other
,			Rents Other
	£1,050.00 £2,156.00 £4,680.00 £4,680.00 £2,034.97 -£3.00 £4,473.97 -£682.47 -£3.00 £2,9873.42 £600.00 £793.00 £1,880.00 £2,426.00 £3,133.75 £4,182.00 £1,972.00 £2,680.82 £1,972.00 £2,608.28 £1,841.15 £1,841.15 £1,840.00 £1,840.00 £1,840.00 £1,840.00 £1,260.00 £	£1,050.00 06/06/2018 £2,156.00 06/06/2018 £4,680.00 06/06/2018 £4,680.00 06/06/2018 £2,034.97 06/06/2018 £2,034.97 06/06/2018 £4,473.97 06/06/2018 £4,473.97 06/06/2018 £4,473.97 06/06/2018 £29,873.42 06/06/2018 £100 06/06/2018 £100.00 06/06/2018 £103.00 06/06/2018 £103.00 06/06/2018 £103.00 06/06/2018 £103.00 06/06/2018 £1881.00 06/06/2018 £1,880.00 06/06/2018 £1,880.00 06/06/2018 £1,880.00 06/06/2018 £1,880.00 06/06/2018 £1,880.00 06/06/2018 £1,880.00 06/06/2018 £1,880.00 06/06/2018 £1,880.00 06/06/2018 £1,880.00 06/06/2018 £1,880.00 06/06/2018 £1,880.00 06/06/2018 <td>£1,050.00 06/06/2018 Childrens Services £2,156.00 06/06/2018 Childrens Services £4,680.00 06/06/2018 Childrens Services £4,680.00 06/06/2018 Nidrens Services £2,034.97 06/06/2018 Housing Services HRA £4,473.97 06/06/2018 Housing Services HRA £4,473.97 06/06/2018 Housing Services HRA £4,473.97 06/06/2018 Housing Services HRA £29,873.42 06/06/2018 Housing Services HRA £29,873.42 06/06/2018 Health and Adult Services £600.00 06/06/2018 Health and Adult Services £600.00 06/06/2018 Health and Adult Services £600.00 06/06/2018 Health and Adult Services £792.00 06/06/2018 Health and Adult Services £1,880.00 06/06/2018 Health and Adult Services</td>	£1,050.00 06/06/2018 Childrens Services £2,156.00 06/06/2018 Childrens Services £4,680.00 06/06/2018 Childrens Services £4,680.00 06/06/2018 Nidrens Services £2,034.97 06/06/2018 Housing Services HRA £4,473.97 06/06/2018 Housing Services HRA £4,473.97 06/06/2018 Housing Services HRA £4,473.97 06/06/2018 Housing Services HRA £29,873.42 06/06/2018 Housing Services HRA £29,873.42 06/06/2018 Health and Adult Services £600.00 06/06/2018 Health and Adult Services £600.00 06/06/2018 Health and Adult Services £600.00 06/06/2018 Health and Adult Services £792.00 06/06/2018 Health and Adult Services £1,880.00 06/06/2018 Health and Adult Services



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
MORDEN COLLEGE	£5,083.71	06/06/2018	Health and Adult Services	Services Private Contractor
MORDEN COLLEGE	£5,711.33	06/06/2018	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£2,100.00	06/06/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,550.00		Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£525.00		Childrens Services	Asylum Immigration
ANGELS ABODE LIMITED	£780.00	06/06/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,350.00		Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£8,378.67	06/06/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,631.30		Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,194.85		Childrens Services	Agency Placements
XCEL 2000 FOSTERCARE SERVICES LIMITED	£2,280.00		Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£14,686.43		Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£14,125.23	06/06/2018	Childrens Services	Other Agency Services
REDACTED PERSONAL INFORMATION	£672.00	06/06/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£669.44	06/06/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£334.72		Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£833.68	06/06/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£416.84	06/06/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£500.00		Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£760.00	06/06/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£760.00		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£760.00		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£0.00		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£190.00	06/06/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£760.00	06/06/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£380.00		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£760.00	06/06/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£380.00	06/06/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£500.00		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£596.00	06/06/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£584.00	06/06/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£888.00	06/06/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,166.40		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£760.00		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£993.60	06/06/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£500.00		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£888.00		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£888.00		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£760.00		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£993.60		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£298.71		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£672.00		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£669.44		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION			Childrens Services	Fostering Allowances



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£336.00	06/06/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£500.00	06/06/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£760.00	06/06/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£993.60	06/06/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£833.68	06/06/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£993.60	06/06/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£669.44	06/06/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£888.00	06/06/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96	06/06/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	06/06/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96	06/06/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£600.00	06/06/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£786.00		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.00		Childrens Services	LC Staying Put
REDACTED PERSONAL INFORMATION	-£190.00		Childrens Services	LC Staying Put
REDACTED PERSONAL INFORMATION	-£50.00		Childrens Services	LC Staying Put
REDACTED PERSONAL INFORMATION	£379.96		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	06/06/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£633.22		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£633.22		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£292.04		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£433.44		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£540.12		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£50.00		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£683.20		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£63.42		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£97.60		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£62.58		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£103.59		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£500.00		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£80.00		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£348.81		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£376.81 £633.22		Childrens Services	Fostering Allowances
	£633.22	00/00/2018	Children's Services	n ostering Anowances



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£291.66	06/06/2018	Childrens Services	Foster Carer Task Work
REDACTED PERSONAL INFORMATION	£105.30	06/06/2018	Childrens Services	Foster Carer Task Work
REDACTED PERSONAL INFORMATION	£292.04	06/06/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£433.44	06/06/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£298.06	06/06/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£441.56	06/06/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£587.72	06/06/2018	Childrens Services	LC Staying Put
REDACTED PERSONAL INFORMATION	£379.96	06/06/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	06/06/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94	06/06/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	06/06/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	06/06/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94	06/06/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£633.22	06/06/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	06/06/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96	06/06/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£596.82	06/06/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£292.04		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£483.42		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£48.00		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£77.16		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£42.58		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£70.22		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£683.20		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£500.00		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£683.20		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£40.00		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£444.00		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£500.00		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£20.00		Childrens Services	Publicitiy
REDACTED PERSONAL INFORMATION	£379.96		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£633.22		Childrens Services	Fostering Allowances



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£443.94	06/06/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£683.20	06/06/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94	06/06/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£633.22	06/06/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	06/06/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94	06/06/2018	Childrens Services	Asylum Immigration
REDACTED PERSONAL INFORMATION	£633.22	06/06/2018	Childrens Services	Asylum Immigration
REDACTED PERSONAL INFORMATION	£20.00	06/06/2018	Childrens Services	Publicitiy
REDACTED PERSONAL INFORMATION	£379.96	06/06/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	06/06/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	06/06/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96	06/06/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	06/06/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£102.15		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	06/06/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£633.22		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00	06/06/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£298.06		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£391.44		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£298.06		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£391.44		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£292.04		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£433.44		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£338.00 £490.00		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£430.00		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£338.00 £490.00		Childrens Services	Fostering Allowances
INLUACTED FERJOINAL INFORMATION	£490.00	06/06/2018	Children's Services	Prostering Anowances



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£336.00	06/06/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	06/06/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00	06/06/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	06/06/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	06/06/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94	06/06/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	06/06/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94	06/06/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	06/06/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£317.50	06/06/2018	Childrens Services	Foster Carer Task Work
REDACTED PERSONAL INFORMATION	£50.40	06/06/2018	Childrens Services	Foster Carer Task Work
REDACTED PERSONAL INFORMATION	£292.04	06/06/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£433.44	06/06/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£624.22	06/06/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£816.27		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£131.42	06/06/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£3 2.	06/06/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£210.00	06/06/2018	Childrens Services	Foster Carer Task Work
REDACTED PERSONAL INFORMATION	£300.00	06/06/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96	06/06/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£304.65		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£292.04	06/06/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£433.44		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£292.04		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£433.44	06/06/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£298.06		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£441.56	06/06/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£144.90		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£0.00	06/06/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£0.00		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£298.06		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£441.56		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£63.00		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£189.98		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£107.70		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£0.00		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£75.00		Childrens Services	Fostering Allowances



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£63.42	06/06/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£90.46	06/06/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£75.00	06/06/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£81.42	06/06/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£117.18	06/06/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£123.75	06/06/2018	Childrens Services	Foster Carer Task Work
REDACTED PERSONAL INFORMATION	£80.00	06/06/2018	Childrens Services	Foster Carer Task Work
REDACTED PERSONAL INFORMATION	£63.90	06/06/2018	Childrens Services	Foster Carer Task Work
REDACTED PERSONAL INFORMATION	£90.00	06/06/2018	Childrens Services	Foster Carer Task Work
REDACTED PERSONAL INFORMATION	£202.50	06/06/2018	Childrens Services	Foster Carer Task Work
REDACTED PERSONAL INFORMATION	£89.10	06/06/2018	Childrens Services	Foster Carer Task Work
REDACTED PERSONAL INFORMATION	£292.04	06/06/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£383.32	06/06/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£349.86	06/06/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96	06/06/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	06/06/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£224.42	06/06/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£380.00	06/06/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£63.42	06/06/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£90.46	06/06/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£500.00	06/06/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£70.00	06/06/2018	Childrens Services	Foster Carer Task Work
REDACTED PERSONAL INFORMATION	£18.90	06/06/2018	Childrens Services	Foster Carer Task Work
REDACTED PERSONAL INFORMATION	£45.00	06/06/2018	Childrens Services	Foster Carer Task Work
REDACTED PERSONAL INFORMATION	£5.40	06/06/2018	Childrens Services	Foster Carer Task Work
REDACTED PERSONAL INFORMATION	£336.00	06/06/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	06/06/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00	06/06/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	06/06/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96	06/06/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	06/06/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96	06/06/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	06/06/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£190.00	06/06/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	-£27.14	06/06/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	-£39.06	06/06/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94	06/06/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£633.22		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94	06/06/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£633.22	06/06/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94	06/06/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£633.22		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£192.00		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£280.00		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£170.32	06/06/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£252.32	06/06/2018	Childrens Services	Fostering Allowances



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£443.94	06/06/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	06/06/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96	06/06/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	06/06/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	06/06/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£963.20	06/06/2018	Childrens Services	Government Grants Clg Inc Gol
REDACTED PERSONAL INFORMATION	£35.49	06/06/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£27.14	06/06/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00	06/06/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	06/06/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£736.88	06/06/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00	06/06/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	06/06/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00	06/06/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£10.00		Childrens Services	Publicitiy
REDACTED PERSONAL INFORMATION	£443.94		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	06/06/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94	06/06/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£217.12		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£283.92	06/06/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94	06/06/2018	Childrens Services	Asylum Immigration
REDACTED PERSONAL INFORMATION	£583.24	06/06/2018	Childrens Services	Asylum Immigration
REDACTED PERSONAL INFORMATION	£443.94	06/06/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96	06/06/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	06/06/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£292.04		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£383.32	06/06/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£292.04	06/06/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£383.32	06/06/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£292.04	06/06/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£383.32	06/06/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96	06/06/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£380.00	06/06/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£500.00		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£790.02		Childrens Services	Fostering Allowances



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£379.96	06/06/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	06/06/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£60.00	06/06/2018	Childrens Services	Foster Carer Task Work
REDACTED PERSONAL INFORMATION	£379.96	06/06/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96	06/06/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	06/06/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£20.25	06/06/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£6.75	06/06/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	06/06/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94	06/06/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	06/06/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£388.20		Childrens Services	Equipment
REDACTED PERSONAL INFORMATION	£379.96	06/06/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£68.92		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	06/06/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£72.00		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£292.04		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£383.32		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£638.06		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£330.00 £440.16		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£140.16		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£383.32		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£338.00 £440.16		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£170.18		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£383.32		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£363.32 £379.96		Childrens Services	Fostering Allowances
	£3/9.96	06/06/2018	Childrens Services	Fostering Allowances



£496.86 £336.00 £440.16		Childrens Services	Fostering Allowances
	06/06/2018		
£440.16		Childrens Services	Fostering Allowances
	06/06/2018	Childrens Services	Fostering Allowances
£292.04	06/06/2018	Childrens Services	Fostering Allowances
£383.32	06/06/2018	Childrens Services	Fostering Allowances
£79.97	06/06/2018	Childrens Services	Equipment
£22.00	06/06/2018	Childrens Services	Fostering Allowances
£444.00	06/06/2018	Childrens Services	Fostering Allowances
£175.20	06/06/2018	Childrens Services	Fostering Allowances
£336.00	06/06/2018	Childrens Services	Fostering Allowances
£336.00	06/06/2018	Childrens Services	Fostering Allowances
£379.96	06/06/2018	Childrens Services	Fostering Allowances
£201.00	06/06/2018	Childrens Services	Fostering Allowances
£107.00	06/06/2018	Childrens Services	Foster Parent Payments
£298.00			Foster Parent Payments
		Childrens Services	Fostering Allowances
£7,080.00	06/06/2018	Childrens Services	Summer Programme
£18.035.25	06/06/2018	Childrens Services	Summer Programme
			Equipment
		· · · · · · · · · · · · · · · · · · ·	Large Containers
£6.195.60	06/06/2018	Childrens Services	Other Services
		Childrens Services	Other Services
			Other Services
		Childrens Services	Other Services
			Other Services
		Childrens Services	Other Services
			Other Services
· · · · · · · · · · · · · · · · · · ·			Other Services
· · · · · · · · · · · · · · · · · · ·			Other Services
	£22.00 £444.00 £175.20 £336.00 £336.00 £336.00 £336.00 £175.20 £336.00 £175.20 £336.00 £175.99 £201.00 £107.00 £298.00 £10,005.79 £1,085.79 £1,085.79 £1,085.79 £18,035.25 £18,035.25 £18,035.25 £18,035.25 £18,035.25 £18,035.25 £18,035.25 £18,035.25 £18,035.25 £18,035.25 £18,035.25 £18,035.25 £18,035.25 £18,035.25 £1,000.00 £4,043.62 £19,160.36 £2,163.37 £1,297.23 £1,111.98 £1,297.23 £1,111.92 £1,297.23 £1,111.92 £1,297.23 £1,111.92	$\pounds 22.00$ $06/06/2018$ $\pounds 444.00$ $06/06/2018$ $\pounds 175.20$ $06/06/2018$ $\pounds 336.00$ $06/06/2018$ $\pounds 336.00$ $06/06/2018$ $\pounds 336.00$ $06/06/2018$ $\pounds 1379.96$ $06/06/2018$ $\pounds 201.00$ $06/06/2018$ $\pounds 107.00$ $06/06/2018$ $\pounds 107.00$ $06/06/2018$ $\pounds 107.00$ $06/06/2018$ $\pounds 1085.79$ $06/06/2018$ $\pounds 1,085.79$ $06/06/2018$ $\pounds 1,085.79$ $06/06/2018$ $\pounds 1,085.79$ $06/06/2018$ $\pounds 1,8035.25$ $06/06/2018$ $\pounds 18,035.25$ $06/06/2018$ $\pounds 18,035.25$ $06/06/2018$ $\pounds 587.16$ $06/06/2018$ $\pounds 592.63$ $06/06/2018$ $\pounds 192.063$ $06/06/2018$ <t< td=""><td>£22.00 06/06/2018 Childrens Services £444.00 06/06/2018 Childrens Services £175.20 06/06/2018 Childrens Services £336.00 06/06/2018 Childrens Services £336.00 06/06/2018 Childrens Services £336.00 06/06/2018 Childrens Services £107.00 06/06/2018 Childrens Services £107.00 06/06/2018 Childrens Services £107.00 06/06/2018 Childrens Services £108.03 06/06/2018 Childrens Services £108.03 06/06/2018 Childrens Services £18.035.25 06/06/2018 Childrens Services £587.16 06/06/2018 Childrens Services £59.60 06/06/2018 Childrens Services £920.63 06/06/2018 Childrens Services</td></t<>	£22.00 06/06/2018 Childrens Services £444.00 06/06/2018 Childrens Services £175.20 06/06/2018 Childrens Services £336.00 06/06/2018 Childrens Services £336.00 06/06/2018 Childrens Services £336.00 06/06/2018 Childrens Services £107.00 06/06/2018 Childrens Services £107.00 06/06/2018 Childrens Services £107.00 06/06/2018 Childrens Services £108.03 06/06/2018 Childrens Services £108.03 06/06/2018 Childrens Services £18.035.25 06/06/2018 Childrens Services £587.16 06/06/2018 Childrens Services £59.60 06/06/2018 Childrens Services £920.63 06/06/2018 Childrens Services



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£4,199.50	06/06/2018	Childrens Services	Other Services
SHINING STARS DAY NURSERY	£933.30	06/06/2018	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£3,732.90	06/06/2018	Childrens Services	Other Services
SHINING STARS DAY NURSERY	£1,866.30	06/06/2018	Childrens Services	Other Services
BLACKHEATH DAY NURSERY	£7,364.68	06/06/2018	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£2,761.41	06/06/2018	Childrens Services	Other Services
BLACKHEATH DAY NURSERY	£2,761.86	06/06/2018	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£1,140.60	06/06/2018	Childrens Services	Other Services
THE NURSERY ON THE GREEN	£4,199.05	06/06/2018	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£3,266.05		Childrens Services	Other Services
THE NURSERY ON THE GREEN	£5,598.90	06/06/2018	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£4,572.04	06/06/2018	Childrens Services	Other Services
ZEEBA WOOLWICH LIMITED T/AS ZEEBA DAYCARE	£4,603.10	06/06/2018	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£2,131.20	06/06/2018	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£8,486.40		Childrens Services	Other Services
ZIPPYS DAY NURSERY	£2,376.90	06/06/2018	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£2,363.75	06/06/2018	Childrens Services	Other Services
ZIPPYS DAY NURSERY	£1,866.30	06/06/2018	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£1,140.30		Childrens Services	Other Services
ZOOM NURSERIES (ELTHAM) LIMITED	£6,148.54	06/06/2018	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£6,046.23	06/06/2018	Childrens Services	Other Services
ZOOM NURSERIES (ELTHAM) LIMITED	£6,170.90	06/06/2018	Childrens Services	Other Services
HMCTS	£669.60		Housing Services HRA	Professional Fees
CARLTON PROPERTY SERVICES LTD	£18,519.00	06/06/2018	Housing Services	Rents Other
REDACTED PERSONAL INFORMATION	£720.00	06/06/2018	Childrens Services	Children Looked After
REDACTED PERSONAL INFORMATION	£1,240.00	06/06/2018	Childrens Services	Children Looked After
REDACTED PERSONAL INFORMATION	£1,120.00	06/06/2018	Childrens Services	Children Looked After
REDACTED PERSONAL INFORMATION	£1,240.00	06/06/2018	Childrens Services	Children Looked After
REDACTED PERSONAL INFORMATION	£2,835.00	07/06/2018	Childrens Services	Services by External Providers
GREENWICH SERVICE PLUS LIMITED	£164,526.08	07/06/2018	Regeneration Enterprise and Sk	FM Services External Contract
GREENWICH SERVICE PLUS LIMITED	£48,062.33	07/06/2018	Regeneration Enterprise and Sk	FM Services External Contract
SANCTUARY GROUP T/A SANCTUARY HOUSING ASSOCIATION	£25,474.00		Health and Adult Services	Other Agency Services
NOMIX ENVIRO LIMITED	£3,153.60	07/06/2018	Comm Safety and Environment	Materials
2 DOCTOR JOHNSON'S TENANT ACCOUNT	£600.00	07/06/2018	Chief Executives	Professional Fees
DR V R STAMPS	£796.00	07/06/2018	Chief Executives	Professional Fees
KINETIC MEDIA LTD	£1,713.60	07/06/2018	Health and Adult Services	Subscriptions
A.W.KEIL LTD	£1,022.40	07/06/2018	Comm Safety and Environment	Materials
F R JONES AND SON LIMITED	£2,486.40		Comm Safety and Environment	Equipment
F R JONES AND SON LIMITED	£877.51	07/06/2018	Comm Safety and Environment	Equipment
f r jones and son limited	£781.99	07/06/2018	Comm Safety and Environment	Equipment
F R JONES AND SON LIMITED	£607.00	07/06/2018	Comm Safety and Environment	Equipment
F R JONES AND SON LIMITED	£2,282.11	07/06/2018	Comm Safety and Environment	Equipment
REDACTED PERSONAL INFORMATION	£720.00	07/06/2018	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£4,028.00	07/06/2018	Childrens Services	Services by External Providers
MAYOR'S OFFICE FOR POLICING AND CRIME	£33,250.00	07/06/2018	Childrens Services	Other Services
RE-GEN (UK) CONSTRUCTION LTD	£71,097.61	07/06/2018	Housing Services HRA	Electrical Testing



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
BT PLC	£228.14	07/06/2018	Regeneration Enterprise and Sk	Telephones
BT PLC	£77.52	07/06/2018	Regeneration Enterprise and Sk	Telephones
BT PLC	£99.04	07/06/2018	Regeneration Enterprise and Sk	Telephones
BT PLC	£229.83	07/06/2018	Regeneration Enterprise and Sk	Telephones
BT PLC	£118.92	07/06/2018	Regeneration Enterprise and Sk	Telephones
BT PLC	£45.46	07/06/2018	Regeneration Enterprise and Sk	Telephones
BT PLC	£45.47	07/06/2018	Regeneration Enterprise and Sk	Telephones
BT PLC	£439.29		Regeneration Enterprise and Sk	Telephones
BT PLC	£218.24	07/06/2018	Regeneration Enterprise and Sk	Telephones
BT PLC	£88.56	07/06/2018	Regeneration Enterprise and Sk	Telephones
BT PLC	£62.39	07/06/2018	Regeneration Enterprise and Sk	Telephones
BT PLC	£56.59	07/06/2018	Childrens Services	Telephones
BT PLC	£105.48		Childrens Services	Telephones
BT PLC	£1,257.28	07/06/2018	Regeneration Enterprise and Sk	Telephones
BT PLC	£136.42	07/06/2018	Regeneration Enterprise and Sk	Telephones
BT PLC	£49.39		Regeneration Enterprise and Sk	Telephones
BT PLC	£45.47	07/06/2018	Regeneration Enterprise and Sk	Telephones
REDACTED PERSONAL INFORMATION	£5,400.00		Childrens Services	Services by External Providers
NIBLOCK (BUILDERS) LTD	£56,650.30		Capital Housing Revenue Acc	Refurbishment
REDACTED PERSONAL INFORMATION	£1,170.00		Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£1.078.00		Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£4,680.00	07/06/2018	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£4,680.00		Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£4,680.00		Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£535.00		Childrens Services	Other Services
TRANSPORT FOR LONDON	£5,000.00	07/06/2018	Regeneration Enterprise Skills	Expenditure Payments
JOHN ROWAN AND PARTNERS LLP	£5,162.40		Capital Housing Revenue Acc	Ext Consultants Fees
REDACTED PERSONAL INFORMATION	£4,320.00		Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£4,320.00		Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£4,320.00		Childrens Services	Services by External Providers
GREENWICH SERVICE PLUS LIMITED	£9,980.00		Chief Executives	Services Private Contractor
EON	£600.56		Regeneration Enterprise and Sk	Electricity
CASTLE WATER LIMITED	£1,434.38	07/06/2018	Regeneration Enterprise and Sk	Water
CASTLE WATER LIMITED	£2.957.81		Regeneration Enterprise and Sk	Water
GREENWICH SERVICE PLUS LIMITED	£6,214.69		Regeneration Enterprise and Sk	FM Services External Contract
OXLEAS NHS FOUNDATION TRUST	£576.00		Capital Housing Revenue Acc	Ext Legal Fees
CASTLE WATER LIMITED	£1,400.16		Comm Safety and Environment	Water
REDACTED PERSONAL INFORMATION	£10,300.00		Childrens Services	Services Other Local Author
HITACHI CAPITAL INVOICE FINANCE LTD	£3,975.00		Housing Services	Rents Other
REDACTED PERSONAL INFORMATION	£5,800.00		Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£3,900.00		Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£2,627.40		Childrens Services	Services Other Local Author
CAPEL MANOR COLLEGE	£3,605.88		Childrens Services	Misc
GREENWICH CARERS CENTRE	£3,003.00 £4,289.58		Health and Adult Services	Grants To Voluntary Organ
GREENWICH CARERS CENTRE	£3,456.00		Health and Adult Services	Grants To Voluntary Organ
GREENWICH CARERS CENTRE	£4,032.00		Health and Adult Services	Professional Fees
GREENVYICH CARERS CEINTRE	£4,032.00	07/06/2018	meann and Adult Services	ri diessional rees



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
GRANT THORNTON UK LLP	£36,000.00		Chief Executives	Software Licences
DELTASCHEME LIMITED	£19,877.11	07/06/2018	Chief Executives	Services Private Contractor
CITY OF LONDON CORPORATION	£10,272.05	07/06/2018	Comm Safety and Environment	Hazardous Waste
LLOYDS TSB COMMERCIAL FINANCE LTD	£7,560.00	07/06/2018	Health and Adult Services	Services by External Providers
ACOUSTIC CALIBRATION SERVICES LTD	£1,370.40		Comm Safety and Environment	Noise Nuisance Equipment
GLASDON UK LTD	£3,467.76	07/06/2018	Comm Safety and Environment	Equipment
GLASDON UK LTD	£12.00	07/06/2018	Comm Safety and Environment	Equipment
DENTONS UKMEA LLP	£7,162.80	07/06/2018	Capital Housing Revenue Acc	Int Legal Fees
DENTONS UKMEA LLP	-£82.80	07/06/2018	Capital Housing Revenue Acc	Int Legal Fees
DENTONS UKMEA LLP	£69.00	07/06/2018	Capital Housing Revenue Acc	Int Legal Fees
ADDACTION	£76,393.00	07/06/2018	Childrens Services	Other Services
ASQUITH NURSERIES LTD	£2,567.79		Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£4,640.13	07/06/2018	Childrens Services	Other Services
ASQUITH NURSERIES LTD	£5,100.29	07/06/2018	Childrens Services	Other Services
ETRE CONSULTING LTD	£2,154.00	07/06/2018	Chief Executives	AOPS Social Care
FALON NAMEPLATES LTD	£1,481.64	07/06/2018	Eltham Crematorium Revenue	Memorial Plagues
HIGHWAY SURVEYORS LIMITED	£16,296.92	07/06/2018	Regeneration Enterprise and Sk	Services Private Contractor
FIELDWHITE SERVICES	£2,258.75	07/06/2018	NS General Fund	General Payments
KNOWLEDGE TRAIN LIMITED	£838.80	07/06/2018	Childrens Services	Professional Fees
SHARPE PRITCHARD LLP	£7,140.00	07/06/2018	Regeneration Enterprise and Sk	Professional Fees
THE RIVERSIDE GROUP LTD	£4,401.16	07/06/2018	Health and Adult Services	Services by External Providers
ALL WINDOW SERVICES LTD	£528.35		Housing Services HRA	Materials
RSM BUILDING CONTRACTORS	£7,446.94		NS General Fund	General Payments
TECHAIR LTD	£1,533.60	07/06/2018	Comm Safety and Environment	Environment Monitoring
F H BRUNDLE	£130.56		Housing Services HRA	Materials
F H BRUNDLE	£38.16		Housing Services HRA	Materials
F H BRUNDLE	£156.72		Housing Services HRA	Materials
F H BRUNDLE	£30.00		Housing Services HRA	Materials
F H BRUNDLE	£92.40		Housing Services HRA	Materials
F H BRUNDLE	£79.92		Housing Services HRA	Materials
CHOICE SUPPORT LTD	£6,573.96		Health and Adult Services	Choice Support
LONDON DISTRICT SURVEYORS ASSOCIATION	£1,190.00	07/06/2018	Regeneration Enterprise and Sk	Professional Fees
REDACTED PERSONAL INFORMATION	£1,241.00		Childrens Services	Services by External Providers
TOTAL HYGIENE LIMITED	£3,622.60		NS General Fund	General Payments
TOTAL HYGIENE LIMITED	-£552.60	07/06/2018	Housing Services HRA	Ext Inc Other Recover Charges
TOTAL HYGIENE LIMITED	-£3.00	07/06/2018	Housing Services HRA	Stationery
ADVOCACY IN GREENWICH	£863.33		Childrens Services	Legal Fees
MDP COMMUNICATION SERVICES	£684.00	07/06/2018	Capital Housing Revenue Acc	General Payments
MHR INTERNATIONAL UK LTD	£24,266.47		Chief Executives	Computer Software Maintenance
GHYLLSIDE LIMITED	£3,418.00		NS General Fund	General Payments
F R JONES AND SON LIMITED	£588.30		Comm Safety and Environment	Equipment
RETAIL REVIVAL LIMITED	£1,436.40		Regeneration Enterprise and Sk	Professional Fees
SCV SOCIAL CARE LIMITED	£2,400.00		Health and Adult Services	Agency Staff
PUSH TO TALK SYSTEMS LTD	£1,279.97		Regeneration Enterprise and Sk	Equipment
SOUTH OF ENGLAND FOUNDATION	£66,946.80		Childrens Services	Universal Youth
BRENDA SCANLAN CONSULTING LTD	£1,500.00		Health and Adult Services	Consultants



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
HARMONY HOME AID SERVICES LTD	£910.40	07/06/2018	Health and Adult Services	ISF Personal Care
HARMONY HOME AID SERVICES LTD	£878.64		Health and Adult Services	ISF Personal Care
HARMONY HOME AID SERVICES LTD	£910.40	07/06/2018	Health and Adult Services	ISF Personal Care
HARMONY HOME AID SERVICES LTD	£644.69	07/06/2018	Health and Adult Services	Private Home Help Domest Misc
HARMONY HOME AID SERVICES LTD	£945.09	07/06/2018	Health and Adult Services	Private Home Help Domest Misc
HARMONY HOME AID SERVICES LTD	£610.00	07/06/2018	Health and Adult Services	ISF Personal Care
REDACTED PERSONAL INFORMATION	£3,642.90	07/06/2018	Childrens Services	Agency Placements
ORDINARY LIVING LTD	£2,309.44	07/06/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£840.00	07/06/2018	Childrens Services	Transport For Children
REDACTED PERSONAL INFORMATION	£1,148.80	07/06/2018	Childrens Services	Private Home Help Domestic
REDACTED PERSONAL INFORMATION	£5,370.00	07/06/2018	Childrens Services	Secure Accommodation
REDACTED PERSONAL INFORMATION	£17,005.00	07/06/2018	Childrens Services	Secure Accommodation
REDACTED PERSONAL INFORMATION	£3,216.00	07/06/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£1,459.96	07/06/2018	Childrens Services	Higher Education
REDACTED PERSONAL INFORMATION	£573.00	07/06/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,628.57		Childrens Services	Asylum Immigration
SANCTUARY CARE LTD	£3,129.60	07/06/2018	Health and Adult Services	Private Sector Nursing Homes
SANCTUARY CARE LTD	£3,221.92	07/06/2018	Health and Adult Services	Private Sector Nursing Homes
SANCTUARY CARE LTD	£3,134.08		Health and Adult Services	Private Sector Nursing Homes
SANCTUARY CARE LTD	£3,124.88		Health and Adult Services	Private Sector Nursing Homes
SANCTUARY CARE LTD	£3,221.92		Health and Adult Services	Private Sector Nursing Homes
SANCTUARY CARE LTD	£2,715.20		Health and Adult Services	Private Sector Nursing Homes
SANCTUARY CARE LTD	£3,129.60	07/06/2018	Health and Adult Services	Private Sector Nursing Homes
SANCTUARY CARE LTD	£2,247.84		Health and Adult Services	Services Private Contractor
SANCTUARY CARE LTD	£3,266.64		Health and Adult Services	Private Sector Nursing Homes
SANCTUARY CARE LTD	£2,238.52		Health and Adult Services	Services Private Contractor
SANCTUARY CARE LTD	£2,810.92	07/06/2018	Health and Adult Services	Private Sector Nursing Homes
SANCTUARY CARE LTD	£2,810.92		Health and Adult Services	Private Sector Nursing Homes
SANCTUARY CARE LTD	£3,134.08		Health and Adult Services	Private Sector Nursing Homes
SANCTUARY CARE LTD	£3,134.08		Health and Adult Services	Private Sector Nursing Homes
SANCTUARY CARE LTD	£2,684.44		Health and Adult Services	Private Sector Nursing Homes
SANCTUARY CARE LTD	£3,037.88		Health and Adult Services	Private Sector Nursing Homes
SANCTUARY CARE LTD	£3,134.08		Health and Adult Services	Private Sector Nursing Homes
SANCTUARY CARE LTD	£2,715.20		Health and Adult Services	Private Sector Nursing Homes
SANCTUARY CARE LTD	£2,247.84		Health and Adult Services	Services Private Contractor
SANCTUARY CARE LTD	£3,037.88		Health and Adult Services	Private Sector Nursing Homes
SANCTUARY CARE LTD	£3,129.60		Health and Adult Services	Private Sector Nursing Homes
SANCTUARY CARE LTD	£2,247.84		Health and Adult Services	Services Private Contractor
SANCTUARY CARE LTD	£2,810.92		Health and Adult Services	Private Sector Nursing Homes
CAPITAL HOMECARE (UK) LIMITED	£728.04		Health and Adult Services	Private Home Help Domest Misc
CAPITAL HOMECARE (UK) LIMITED	£1,001.06		Health and Adult Services	Private Home Help Domest Misc
CAPITAL HOMECARE (UK) LIMITED	£1,737.54		Health and Adult Services	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£2,075.52		Health and Adult Services	Private Home Help Domest Misc
CAPITAL HOMECARE (UK) LIMITED	£1,061.83		Health and Adult Services	ISF Personal Care
REDACTED PERSONAL INFORMATION	£8,795.20		Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£8,795.20	07/06/2018	Childrens Services	Agency Placements



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£8,795.20	07/06/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,208.50	07/06/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,287.55	07/06/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,495.80	07/06/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,637.46		Health and Adult Services	Voluntary Bodies Other Care
REDACTED PERSONAL INFORMATION	£1,049.74	07/06/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£4,508.76	07/06/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£6,053.99	07/06/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£503.52	07/06/2018	Childrens Services	Private Home Help Domestic
REDACTED PERSONAL INFORMATION	£18,750.00	07/06/2018	Childrens Services	Agency Placements
THOMAS MORE CHAMBERS	£2,913.00	07/06/2018	Chief Executives	Professional Fees
CORAL COMMUNITY ASSESSMENTS LTD	£3,825.60	07/06/2018	Chief Executives	Professional Fees
DR IDE C OJO	£675.00		Chief Executives	Professional Fees
4 BRICK COURT CHAMBERS MANAGEMENT LTD	£660.00	07/06/2018	Chief Executives	Professional Fees
NEW COURT CHAMBERS	£4,902.00	07/06/2018	Chief Executives	Professional Fees
NEW COURT CHAMBERS	£3,159.00	07/06/2018	Chief Executives	Professional Fees
CITY OF LONDON CORPORATION	£229,663.00	07/06/2018	Chief Executives	Student Award Payment
TRANSPORT TRADING LIMITED	£2,194,158.00	07/06/2018	Chief Executives	Student Award Payment
OXLEAS NHS FOUNDATION TRUST	£5,863.00	08/06/2018	Capital Housing Revenue Acc	Ext Legal Fees
OXLEAS NHS FOUNDATION TRUST	£6,336.00	08/06/2018	Capital Housing Revenue Acc	Ext Legal Fees
REDACTED PERSONAL INFORMATION	£2,873.00	08/06/2018	Childrens Services	Other Services
SELCHP	£614,999.76		Comm Safety and Environment	Services Private Contractor
A & E ELKINS LIMITED	£57,440.31		Priority Investment Programme	Refurbishment
RIMU MUSIC EDUCATION SERVICES LTD	£950.13	08/06/2018	Childrens Services	Additional support for 3&4yr old withSEN
QUAY OFFICE FURNISHERS LTD	£8,785.80		Chief Executives	Services Private Contractor
QUAY OFFICE FURNISHERS LTD	£120.00	08/06/2018	Chief Executives	Other Services
QUAY OFFICE FURNISHERS LTD	£1,836.00		Chief Executives	Other Services
RIMU MUSIC EDUCATION SERVICES LTD	£2,189.43	08/06/2018	Childrens Services	Additional support for 3&4yr old withSEN
RIMU MUSIC EDUCATION SERVICES LTD	£520.46	08/06/2018	Childrens Services	Additional support for 3&4yr old withSEN
CITY OF LONDON CORPORATION	£56,754.00	08/06/2018	Chief Executives	Services Joint Authorities
GREENWICH MENCAP	£500.00	08/06/2018	Comm Safety and Environment	Materials
GREENWICH MENCAP	£600.00		Comm Safety and Environment	Materials
GREENWICH MENCAP	£100.00	08/06/2018	Comm Safety and Environment	Materials
CAYSH	£32,395.44		Housing Services	Services by External Providers
THOMAS SINDEN LIMITED	£51,499.50		Capital Housing Revenue Acc	Newbuild
THOMAS SINDEN LIMITED	£72,179.10	08/06/2018	Capital Housing Revenue Acc	Newbuild
T MACKLEY & CO LIMITED	£251,437.05		Transportation Schemes	General Payments
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£802.96	08/06/2018	Housing Services HRA	Materials
D CATCHESIDES LTD	£2,333.40		Housing Services HRA	Services Private Contractor
BLOOMSBURY TRAINING CONSULTANCY LTD	£1,200.00		Chief Executives	AOPS Social Care
ORBIS PROTECT LIMITED	£5,656.80		Chief Executives	Rm Buildings Gmrs Ext Contract
ORBIS PROTECT LIMITED	£60.00		Chief Executives	Rm Buildings Gmrs Ext Contract
CLIFFORD DEVLIN LIMITED	£5,760.00		NS General Fund	Refurbishment
REDACTED PERSONAL INFORMATION	£2,015.00		Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£3,944.68		Health and Adult Services	Private Sector Nursing Homes
HITACHI CAPITAL INVOICE FINANCE LTD	£4,500.00		Health and Adult Services	Supported Living



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
HITACHI CAPITAL INVOICE FINANCE LTD	£4,015.00	08/06/2018	Health and Adult Services	Client Support
HITACHI CAPITAL INVOICE FINANCE LTD	£4,785.00	08/06/2018	Health and Adult Services	Supported Living
HITACHI CAPITAL INVOICE FINANCE LTD	£5,000.00	08/06/2018	Health and Adult Services	Supported Living
HITACHI CAPITAL INVOICE FINANCE LTD	£4,250.00	08/06/2018	Health and Adult Services	Supported Living
HITACHI CAPITAL INVOICE FINANCE LTD	£3,250.00		Health and Adult Services	Supported Living
HITACHI CAPITAL INVOICE FINANCE LTD	£4,015.00	08/06/2018	Health and Adult Services	Client Support
REDACTED PERSONAL INFORMATION	£2,718.03		Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£2,399.18	08/06/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,985.72	08/06/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,186.62		Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,852.00	08/06/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£940.00		Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£940.00	08/06/2018	Health and Adult Services	Services Private Contractor
CLEARWATER CARE (HACKNEY) LTD	£5,901.56	08/06/2018	Health and Adult Services	Supported Living
CLEARWATER CARE (HACKNEY) LTD	£8,529.48	08/06/2018	Health and Adult Services	Services Private Contractor
SPENCER AND ARLINGTON LTD	£4,669.00		Health and Adult Services	Supported Living
SPENCER AND ARLINGTON LTD	£5,833.00		Health and Adult Services	Supported Living
SPENCER AND ARLINGTON LTD	£3,550.80		Health and Adult Services	Supported Living
SPENCER AND ARLINGTON LTD	£5,048.40		Health and Adult Services	Supported Living
SPENCER AND ARLINGTON LTD	£5,745.32		Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£1,371.44		Childrens Services	Agency Placements
SPENCER AND ARLINGTON LTD	£7,887.60		Health and Adult Services	Supported Living
SPENCER AND ARLINGTON LTD	£3,715.52		Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£5,314.27		Childrens Services	Agency Placements
SPENCER AND ARLINGTON LTD	£10,675.00		Health and Adult Services	Supported Living
SPENCER AND ARLINGTON LTD	£7,595.00		Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£1,720.59		Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£3,985.70		Health and Adult Services	Services Private Contractor
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£1,008.22		Childrens Services	Agency Placements
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£4,638.12	08/06/2018	Childrens Services	Agency Placements
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£2,416.97		Childrens Services	Agency Placements
THE AVENUE TRUST GROUP	£3,659.32		Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£2,440.00	08/06/2018	Health and Adult Services	Services Private Contractor
THE AVENUE TRUST GROUP	£514.29		Health and Adult Services	Client Support
THE AVENUE TRUST GROUP	£720.00	08/06/2018	Health and Adult Services	Client Support
REDACTED PERSONAL INFORMATION	£940.00		Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£940.00	08/06/2018	Health and Adult Services	Services Private Contractor
RAINBOW FOSTERING SERVICES LIMITED	£3,268.80		Childrens Services	Agency Placements
RAINBOW FOSTERING SERVICES LIMITED	£3,377.76		Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,000.00		Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,600.00		Childrens Services	Agency Placements
ISP CENTRAL OFFICE	£5,460.96		Childrens Services	Agency Placements
CRYSTAL PURCHASING LTD	£1,326.31		Housing Services HRA	Materials
THAMESIDE FIRE STOPPING LIMITED	£7,942.18		Capital Housing Revenue Acc	Safety
	£5,400.00		Comm Safety and Environment	Asbestos Analysis
HARVEST ENERGY LTD	£8,809.20		NS Heating and Lighting	Oil



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
AIRBORNE ENVIRONMENTAL CONSULTANTS LTD	£781.20	08/06/2018	Comm Safety and Environment	Training Expenses
AIRBORNE ENVIRONMENTAL CONSULTANTS LTD	-£781.20	08/06/2018	Comm Safety and Environment	Training Expenses
AIRBORNE ENVIRONMENTAL CONSULTANTS LTD	£595.20	08/06/2018	Comm Safety and Environment	Training Expenses
AIRBORNE ENVIRONMENTAL CONSULTANTS LTD	£155.00	08/06/2018	Comm Safety and Environment	Training Expenses
CRYSTAL PURCHASING LTD	£2,702.2		Housing Services HRA	Materials
CRYSTAL PURCHASING LTD	£1,387.1	5 08/06/2018	Housing Services HRA	Materials
ROBERT OWEN EARLY YEARS CENTRE	£619.6	5 08/06/2018	Childrens Services	Additional support for 3&4yr old withSEN
ROBERT OWEN EARLY YEARS CENTRE	£619.6	5 08/06/2018	Childrens Services	Additional support for 3&4yr old withSEN
ROBERT OWEN EARLY YEARS CENTRE	£743.58	3 08/06/2018	Childrens Services	Additional support for 3&4yr old withSEN
ROBERT OWEN EARLY YEARS CENTRE	£619.6	5 08/06/2018	Childrens Services	Additional support for 3&4yr old withSEN
ROBERT OWEN EARLY YEARS CENTRE	£991.4	4 08/06/2018	Childrens Services	Additional support for 3&4yr old withSEN
ROBERT OWEN EARLY YEARS CENTRE	£991.4	4 08/06/2018	Childrens Services	Additional support for 3&4yr old withSEN
AMBER CAR SERVICES LTD	£659.70	6 08/06/2018	Childrens Services	Travel Expenses
ROBERT OWEN EARLY YEARS CENTRE	£991.4		Childrens Services	Additional support for 3&4yr old withSEN
IAG TRAINING LIMITED	£1,062.00		Regeneration Enterprise and Sk	Services Private Contractor
GREENHAM TRADING LIMITED	£137.70		Comm Safety and Environment	Materials
GREENHAM TRADING LIMITED	£399.24	4 08/06/2018	Comm Safety and Environment	Materials
REDACTED PERSONAL INFORMATION	£1,692.33		Health and Adult Services	Private Sector Nursing Homes
OPENVIEW SECURITY SOLUTIONS LTD	£72,213.40		Housing Services HRA	Door Entry Phone
OPENVIEW SECURITY SOLUTIONS LTD	£35,789.3		Housing Services HRA	Door Entry Phone
OPENVIEW SECURITY SOLUTIONS LTD	£4,256.37	7 08/06/2018	Housing Services HRA	Door Entry Phone
BOTTOMLINE TECHNOLOGIES EUROPE LTD	£3,038.30	6 08/06/2018	Chief Executives	Postage - Royal Mail
BOTTOMLINE TECHNOLOGIES EUROPE LTD	£3,075.33		Chief Executives	Postage - Royal Mail
BOTTOMLINE TECHNOLOGIES EUROPE LTD	£1.15		Chief Executives	Postage - Royal Mail
KENT COUNTY COUNCIL (KCS)	£32.679.89		Systems Control Accounts	Expenditure Payments
KENT COUNTY COUNCIL (KCS)	£105,490.30	08/06/2018	Systems Control Accounts	Expenditure Payments
KENT COUNTY COUNCIL (KCS)	£66,290.34		Systems Control Accounts	Expenditure Payments
KENT COUNTY COUNCIL (KCS)	£79,353.60		Systems Control Accounts	Expenditure Payments
REDACTED PERSONAL INFORMATION	£667.00		Childrens Services	Higher Education
THE FORUM @ GREENWICH	£750.00		Chief Executives	Transfer Rents
BARNES GOLD LIMITED	£77,817.50		Housing Services	Rents Other
HOUSE TO HOME LETTINGS LTD	£34,855.50		Housing Services	Rents Other
REDACTED PERSONAL INFORMATION	£780.00	0 /06/2018	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£780.00		Childrens Services	Other Services
PIRTEK (ERITH)	£507.4	5 1/06/2018	Comm Safety and Environment	Equipment
REDACTED PERSONAL INFORMATION	£1,110.00		Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£888.00		Childrens Services	Other Services
HYDROTECH SERVICES LTD	£576.00		Childrens Services	Rm Buildings Gmrs Ext Contract
RBS INVOICE FINANCE LTD	£1,170.00		Regeneration Enterprise and Sk	Consultants
REDACTED PERSONAL INFORMATION	£3,031.20		Childrens Services	Services Other Local Author
DAVID OGILVIE ENG LTD (D OGILVIE A/F)	£806.40		Comm Safety and Environment	Materials
DAVID OGILVIE ENG LTD (D OGILVIE A/F)	£806.40		Comm Safety and Environment	Materials
DAVID OGILVIE ENG LTD (D OGILVIE A/F)	£198.0		Comm Safety and Environment	Materials
REDACTED PERSONAL INFORMATION	£4,050.00		Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£2,951.50		Childrens Services	Services Other Local Author
LONDON BOROUGH OF REDBRIDGE RE REDBRIDGE INSTITUTE	£1,200.00		Regeneration Enterprise and Sk	Misc



AMALGAMATED LIFTS LTD			LA Department	Expenditure Category/Description
	£602.40	11/06/2018	Regeneration Enterprise and Sk	Service Charges
CYCLE CONFIDENT LIMITED	£778.16	11/06/2018	Transportation Schemes	Ext Consultants Fees
PROJECT CENTRE LIMITED	£3,600.00	11/06/2018	Transportation Schemes	Ext Consultants Fees
SIEMSATEC LTD	£1,286.40	11/06/2018	Comm Safety and Environment	Rm Buildings Gmrs Ext Contract
THAMES REACH HOUSING ASSOCIATION LTD	£11,000.00		Housing Services HRA	Grants To Voluntary Organ
SUTCLIFFE PLAY LTD	£2,246.40	11/06/2018	Comm Safety and Environment	Equipment
SUTCLIFFE PLAY LTD	£1,209.60	11/06/2018	Comm Safety and Environment	Equipment
SUTCLIFFE PLAY LTD	£259.20		Comm Safety and Environment	Equipment
COMMUNITY SYSTEMS (NORTH LONDON) LTD	£2,250.00	11/06/2018	Regeneration Enterprise and Sk	Services Private Contractor
COMMUNITY SYSTEMS (NORTH LONDON) LTD	£2,250.00	11/06/2018	Regeneration Enterprise and Sk	Services Private Contractor
CROWN PROMOTIONS & REMOVALS LIMITED	£3,290.76	11/06/2018	Housing Services HRA	Equipment
GREENWICH CO-OPERATIVE DEVELOPMENT AGENCY	£2,958.00	11/06/2018	Regeneration Enterprise and Sk	Services Private Contractor
GLOBAL SOLUTION SERVICES (UK) LTD	£1,875.00		Regeneration Enterprise and Sk	Services Private Contractor
GLOBAL SOLUTION SERVICES (UK) LTD	£2,424.00	11/06/2018	Regeneration Enterprise and Sk	Services Private Contractor
GREENWICH CO-OPERATIVE DEVELOPMENT AGENCY	£2,500.00	11/06/2018	Regeneration Enterprise and Sk	Services Private Contractor
RAVENSBOURNE COLLEGE	£8,100.00		Regeneration Enterprise and Sk	Services Private Contractor
DEPAUL UK	£89,075.00		Housing Services	Services by External Providers
STEER DAVIS GLEAVE	£4,788.00	11/06/2018	Transportation Schemes	Ext Consultants Fees
STEER DAVIS GLEAVE	£900.00		Transportation Schemes	Ext Consultants Fees
TRIBAL EDUCATION LIMITED	£16,338.60		Regeneration Enterprise and Sk	Services Private Contractor
BLAKENEY LEIGH LIMITED	£9,311.94		Modernisation	General Payments
KELLY DAVIES T/A VI-ABILITY	£1,500.00		Regeneration Enterprise and Sk	Services Private Contractor
WATERMAN BUILDING SERVICES LIMITED	£2,400.00		Capital Housing Revenue Acc	Ext Consultants Fees
OFFICE DEPOT UK LIMITED	£11.04		Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£1.44		Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£4.08		Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£0.58		Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£0.67		Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£6.72		Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£9.84		Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£11.04		Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£0.48		Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£2.52		Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£8.64	11/06/2018	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£686.40		Regeneration Enterprise and Sk	Stationery
DR NEIL H THOMAS	£860.76		Chief Executives	Professional Fees
IOANNE WILLIS	£630.00		Chief Executives	Eltham Lights Up
KERRIE NASH T/AS DREAM CLEAN	£800.00		Health and Adult Services	Private Home Help Domest Misc
ABIMBOLA BADEIO	£5,000.00		Childrens Services	Legal Fees
BRIAN ALDRICH	£600.00		Chief Executives	Photography
IAG TRAINING LIMITED	£1,062.00		Regeneration Enterprise and Sk	Services Private Contractor
IONTEK LTD	£2,532.00		Health and Adult Services	Computer Software
R D FABRICATIONS	£2,352.00 £1,152.00		Capital Housing Revenue Acc	Safety
TCS COMPUTER SERVICES LTD	£3,429.60		Chief Executives	Computer Software
	£77.00		Chief Executives	Books & Publications
	£507.50		Chief Executives	Books & Publications



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
SHREEVE PROTECTION SERVICES LIMITED	£1,908.00	11/06/2018	Chief Executives	Services Private Contractor
ELTHAM DIY LTD	£929.95	6 11/06/2018	Comm Safety and Environment	Equipment
DENISE GOLDING	£4,678.00		Childrens Services	ASF Post Adoption Support
R D FABRICATIONS	£780.00		Housing Services HRA	Lift Maintenance
ST GEORGE`S WESTCOME PARK	£2,000.00	11/06/2018	Chief Executives	MIsc
LOOMIS UK LIMITED	£1,393.27		Chief Executives	Services Private Contractor
MEANTIME NOMINEE LTD & MEANTIME NOMINEE 2 LTD	£2,449.68		Chief Executives	Electricity
MEANTIME NOMINEE I LTD & MEANTIME NOMINEE 2 LTD	£2,449.69	11/06/2018	Chief Executives	Electricity
REDACTED PERSONAL INFORMATION	£2,714.98		Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£2,500.00) 1/06/2018	Housing Services	Landlord Incentive Payments
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£867.70		Housing Services HRA	Materials
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£586.15	5 11/06/2018	Housing Services HRA	Materials
CAPEL MANOR COLLEGE	£6,840.13		Childrens Services	Mlsc
MINA BOBDEY	£537.00		Health and Adult Services	Professional Fees
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£958.36		Housing Services HRA	Materials
HSBC INVOICE FINANCE (UK) LTD	£2,808.00		Chief Executives	Other Services
OCCUPATIONAL SERVICE SOLUTIONS LIMITED	£629.16	5 11/06/2018	Health and Adult Services	BIA's (Best Interest Assessment)
HSBC INVOICE FINANCE (UK) LTD	£540.00) 1/06/2018	Chief Executives	Other Services
HSBC INVOICE FINANCE (UK) LTD	£522.00		Chief Executives	Other Services
HSBC INVOICE FINANCE (UK) LTD	£558.00) 1/06/2018	Chief Executives	Other Services
HSBC INVOICE FINANCE (UK) LTD	£558.00		Chief Executives	Other Services
HSBC INVOICE FINANCE (UK) LTD	£522.00		Chief Executives	Other Services
M & N SUPPORT SERVICES LTD	£850.00	11/06/2018	Health and Adult Services	BIA's (Best Interest Assessment)
HSBC INVOICE FINANCE (UK) LTD	£522.00) 1/06/2018	Chief Executives	Other Services
HSBC INVOICE FINANCE (UK) LTD	£522.00		Chief Executives	Other Services
GREENWICH SERVICE PLUS LIMITED	£1,974.92	2 11/06/2018	Health and Adult Services	Vehicle Hire for GSP Only
OCCUPATIONAL SERVICE SOLUTIONS LIMITED	£759.96		Health and Adult Services	BIA's (Best Interest Assessment)
REDACTED PERSONAL INFORMATION	£780.00) 1/06/2018	Childrens Services	Other Services
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£925.20	11/06/2018	Housing Services HRA	Materials
TEC QUALITY LIMITED	£2,754.00	11/06/2018	Health and Adult Services	Subscriptions
GREENWICH SERVICE PLUS LIMITED	£1,172.28		Health and Adult Services	Vehicle Hire for GSP Only
GREENWICH SERVICE PLUS LIMITED	£3,872.10	11/06/2018	Health and Adult Services	Vehicle Hire for GSP Only
PAUSH LIMITED	£710.13	8 11/06/2018	Health and Adult Services	BIA's (Best Interest Assessment)
BEACON GROUP (INTERNATIONAL) LTD T/A ADDEX GROUP	£900.00		Comm Safety and Environment	Equipment
UK CONTAINER MAINTENANCE LTD	£6,716.09		Comm Safety and Environment	Large Containers
ACTION SHUTTERS LTD	£504.00		Housing Services HRA	Commercial Premises
BOURNE AMENITY LTD	£9,199.50		Comm Safety and Environment	Materials
THE METRO CENTRE	£44,377.00	11/06/2018	Health and Adult Services	Medical Services
TASCOMI LIMITED	£9,000.00	11/06/2018	Comm Safety and Environment	Computer Software
LISSON GROVE BENEFITS PROGRAM LTD	£2,730.00	11/06/2018	Housing Services HRA	Small Systems Budget
CASELLA CEL	£607.20		Comm Safety and Environment	Noise Nuisance Equipment
CASELLA CEL	£30.00		Comm Safety and Environment	Noise Nuisance Equipment
ORBIS PROTECT LIMITED	£7,200.00		Health and Adult Services	Rm Buildings Gmrs Ext Contract
ORBIS PROTECT LIMITED	£4,389.60		Health and Adult Services	Rm Buildings Gmrs Ext Contract
NEOPOST LTD	£1,242.26		Housing Services HRA	Services Private Contractor
SCCS SURVEY EQUIPMENT LIMITED	£504.00		Comm Safety and Environment	Equipment



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
CASTLE WATER LIMITED	£574.53	11/06/2018	Comm Safety and Environment	Water
FAIRDEAL WINDOWS LTD	£6,951.60	11/06/2018	NS General Fund	Property Purchase Normal
GLOBAL SOLUTION SERVICES (UK) LTD	£24,250.00	11/06/2018	Regeneration Enterprise and Sk	Services Private Contractor
LONDON PSYCHOLOGY PRACTICE	£2,000.00	11/06/2018	Childrens Services	Agency Staff
THE METRO CENTRE	£1,840.00		Health and Adult Services	Medical Services
BOURNE AMENITY LTD	£1,071.36	11/06/2018	Comm Safety and Environment	Materials
GREENWICH SERVICE PLUS LIMITED	£11,107.72	11/06/2018	Health and Adult Services	Vehicle Hire for GSP Only
LYNN E MORSY NEE BASFORD	£6,125.00	11/06/2018	Regeneration Enterprise and Sk	Consultants
CYCLE CONFIDENT LIMITED	£1,622.40	11/06/2018	Transportation Schemes	General Payments
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£689.50		Housing Services HRA	Materials
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£763.54	11/06/2018	Housing Services HRA	Materials
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£1,405.43	11/06/2018	Housing Services HRA	Materials
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£550.93		Housing Services HRA	Materials
REDACTED PERSONAL INFORMATION	£1,114.29	11/06/2018	Health and Adult Services	Private Home Help Domest Misc
REDACTED PERSONAL INFORMATION	£1,114.17	11/06/2018	Health and Adult Services	Private Home Help Domest Misc
REDACTED PERSONAL INFORMATION	£1,114.29		Health and Adult Services	Private Home Help Domest Misc
REDACTED PERSONAL INFORMATION	£1,114.17	11/06/2018	Health and Adult Services	Private Home Help Domest Misc
CARE OUTLOOK LTD	£898.08	11/06/2018	Health and Adult Services	Private Home Help Domest Misc
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,112.09		Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,011.70	11/06/2018	Health and Adult Services	Private Sector Nursing Homes
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	11/06/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£17,725.00	11/06/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£1,949.90		Health and Adult Services	Services Private Contractor
HYTHE HOUSE SUPPORT LIMITED	£3,969.46	11/06/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,573.54		Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£1,634.80		Childrens Services	Private Home Help Domestic
REDACTED PERSONAL INFORMATION	£809.12	11/06/2018	Childrens Services	Private Home Help Domestic
CHRYSALIS CARE (FOSTERING) LTD	£6,214.20		Childrens Services	Agency Placements
OASIS CARE & TRAINING AGENCY	£1,365.32	11/06/2018	Health and Adult Services	Private Home Help Domest Misc
IKEN BUSINESS LTD	£2,250.00		Chief Executives	Equipment
IKEN BUSINESS LTD	£3,540.00		Chief Executives	Equipment
IKEN BUSINESS LTD	£2,175.26		Chief Executives	Equipment
IKEN BUSINESS LTD	£1,800.00		Chief Executives	Equipment
THOMAS BINGHAM CHAMBERS LTD	£3,795.00		Chief Executives	Agency Staff
NEW COURT CHAMBERS	£4,761.84		Chief Executives	Professional Fees
IW FAMILY ASSESSMENT SERVICES LTD	£4,979.98		Chief Executives	Professional Fees
SERVELEC SYNERGY LIMITED	£22,887.60		Childrens Services	IT Licenses
F R JONES AND SON LIMITED	£276.48		Comm Safety and Environment	Equipment
F R JONES AND SON LIMITED	£134.40		Comm Safety and Environment	Equipment
F R JONES AND SON LIMITED	£107.10		Comm Safety and Environment	Equipment
	£6,282.50		Regeneration Enterprise and Sk	Consultants
HADLOW COLLEGE	£59,994.00		Regeneration Enterprise and Sk	Services Private Contractor
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£579.18		Housing Services HRA	Materials
COSMUR CONSTRUCTION (LONDON) LTD	£73,191.79		Other General Fund	Refurbishment
WILLMOTT DIXON HOLDINGS LTD	£490.207.20	12/06/2018	Other General Fund	Newbuild
		12/00/2010		i torround



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
NOWMEDICAL	£1,500.00	12/06/2018	Housing Services HRA	Professional Fees
GREENWICH SERVICE PLUS LIMITED	£1,179.00	12/06/2018	Childrens Services	Vehicle Hire
ROYAL MAIL GROUP LTD	£381.55	12/06/2018	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£6.40	12/06/2018	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£1,606.72	12/06/2018	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£7.25	12/06/2018	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£15.05	12/06/2018	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£133.34	12/06/2018	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£101.56	12/06/2018	Eltham Crematorium Revenue	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£79.28		Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£95.44	12/06/2018	Housing Services HRA	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£722.06	12/06/2018	Housing Services HRA	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£101.76	12/06/2018	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£680.11	12/06/2018	Regeneration Enterprise and Sk	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£59.00	12/06/2018	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£1,367.32	12/06/2018	Regeneration Enterprise and Sk	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£4,570.68	12/06/2018	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£47.09	12/06/2018	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£1,084.10	12/06/2018	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£185.33	12/06/2018	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£6.45	12/06/2018	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£733.55	12/06/2018	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£93.74	12/06/2018	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£419.57	12/06/2018	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£274.79	12/06/2018	Chief Executives	Postage - Royal Mail
BOURNE AMENITY LTD	£1,039.56	12/06/2018	Comm Safety and Environment	Materials
MOAT HOMES LTD	£2,500.00	12/06/2018	Housing Services	Mlsc
FACULTATIEVE TECHNOLOGIES LTD	£900.00		Eltham Crematorium Revenue	R & M Buildings Other
LONDON BUSES SERVICES LTD	£7,606.58	12/06/2018	Regeneration Enterprise Skills	Expenditure Payments
GREENWICH SERVICE PLUS LIMITED	£6,951.00	12/06/2018	Regeneration Enterprise and Sk	Cleaning Services - Contract
TRAFFIC WATCH (UK) LTD	£2,640.00	12/06/2018	Transportation Schemes	Ext Consultants Fees
TRAFFIC WATCH (UK) LTD	£7,128.00	12/06/2018	Transportation Schemes	Ext Consultants Fees
TRAFFIC WATCH (UK) LTD	£672.00	12/06/2018	Transportation Schemes	Ext Consultants Fees
BRITISH PARKING ASSOCIATION	£1,122.00	12/06/2018	Regeneration Enterprise and Sk	Other Services
TGMS LTD	£1,200.00		Other General Fund	Int Site Surveys
STOLON STUDIO LIMITED	£6,000.00	12/06/2018	Capital Housing Revenue Acc	Ext Architects Fees
RIDGE	£12,000.00	12/06/2018	Capital Housing Revenue Acc	Ext Site Surveys
LLOYDS TSB COMMERCIAL FINANCE LTD	£4,849.67		NS General Fund	General Payments
LLOYDS TSB COMMERCIAL FINANCE LTD	-£421.72		Housing Services HRA	Ext Inc Other Recover Charges
LLOYDS TSB COMMERCIAL FINANCE LTD	-£3.00		Housing Services HRA	Stationery
GREENWICH SERVICE PLUS LIMITED	£35,404.08		Regeneration Enterprise and Sk	Cleaning Services - Contract
GREENWICH SERVICE PLUS LIMITED	£6,051.36		Regeneration Enterprise and Sk	Cleaning Services - Contract
HILL-ROM LTD	£7,703.33	12/06/2018	Health and Adult Services	Other Services
HAGS- SMP LIMITED	£1,104.00		Housing Services HRA	Play Equipment Maintenance
BEXLEY CEPN	£5,600.00		Health and Adult Services	Services by External Providers
GREENWICH SERVICE PLUS LIMITED	£1,391.70		Regeneration Enterprise and Sk	Cleaning Services - Contract



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
DARTFORD METALCRAFTS	£2,065.08	12/06/2018	Capital Housing Revenue Acc	Safety
GREENWICH SERVICE PLUS LIMITED	£6,950.90	12/06/2018	Regeneration Enterprise and Sk	Cleaning Services - Contract
ERITH CONTRACTORS LTD	£576.00	12/06/2018	Comm Safety and Environment	Refuse Charges
GREENWICH SERVICE PLUS LIMITED	£43,537.73	12/06/2018	Regeneration Enterprise and Sk	Cleaning Services - Contract
SYSTRA LIMITED	£6,333.90	12/06/2018	Transportation Schemes	Ext Consultants Fees
TRIBAL EDUCATION LIMITED	£960.00	12/06/2018	Regeneration Enterprise and Sk	Services Private Contractor
MARQUEE MAGIC	£330.00	12/06/2018	Comm Safety and Environment	Equipment
MARQUEE MAGIC	£24.00	12/06/2018	Comm Safety and Environment	Equipment
MARQUEE MAGIC	£249.60	12/06/2018	Comm Safety and Environment	Equipment
MARQUEE MAGIC	£246.00		Comm Safety and Environment	Equipment
ARCADIS LLP	£157,500.00	12/06/2018	Modernisation	Ext Consultants Fees
ARCADIS LLP	£25,740.00		Modernisation	Ext Consultants Fees
LAKEDALE POWER TOOLS	£788.40		Housing Services HRA	Equipment
SOUTHPARK HEATING SERVICES LIMITED	£17,167.20		Chief Executives	Rm Buildings Gmrs Ext Contract
FENSCAPES LTD	£10,516.09	12/06/2018	Housing Services HRA	Planned Maintenance
SOUTHPARK HEATING SERVICES LIMITED	£3,537.60		Comm Safety and Environment	Rm Buildings Gmrs Ext Contract
SOUTHPARK HEATING SERVICES LIMITED	£2,676.00		Repairs and Maint Schools	Payments External
STONE COMPUTERS LTD	£1,001.47		Chief Executives	Computer Software
RUNDLES & CO LTD	£9,165.11		Chief Executives	Student Award Payment
RUNDLES & CO LTD	-£7,637.57		Chief Executives	Student Award Payment
BUDDI LIMITED	£1,152.00		Health and Adult Services	Equipment
A & T FLOORING LIMITED	£3,346.80	12/06/2018	Capital Housing Revenue Acc	Safety
RUNDLES & CO LTD	£14,086.87		Chief Executives	Student Award Payment
RUNDLES & CO LTD	-£11,739.03		Chief Executives	Student Award Payment
REDACTED PERSONAL INFORMATION	£3.800.00		Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,149.70		Health and Adult Services	Supported Living
OASIS CARE & TRAINING AGENCY	£751.68		Childrens Services	Private Home Help Domestic
OASIS CARE & TRAINING AGENCY	£784.00		Health and Adult Services	Private Home Help Domest Misc
OASIS CARE & TRAINING AGENCY	£531.72		Health and Adult Services	Private Home Help Domest Misc
OASIS CARE & TRAINING AGENCY	£1,834.28		Health and Adult Services	Private Home Help Domest Misc
OASIS CARE & TRAINING AGENCY	£552.00		Health and Adult Services	Private Home Help Domest Misc
OASIS CARE & TRAINING AGENCY	£965.72		Health and Adult Services	Private Home Help Domest Misc
OASIS CARE & TRAINING AGENCY	£831.64		Health and Adult Services	Private Home Help Domest Misc
OASIS CARE & TRAINING AGENCY	£2,504,04		Health and Adult Services	Private Home Help Domest Misc
OASIS CARE & TRAINING AGENCY	£803.38		Health and Adult Services	Private Home Help Domest Misc
REDACTED PERSONAL INFORMATION	£1,131.44		Childrens Services	Agency Placements
OASIS CARE & TRAINING AGENCY	£1,254.68		Health and Adult Services	Private Home Help Domest Misc
OASIS CARE & TRAINING AGENCY	£669.56		Health and Adult Services	Private Home Help Domest Misc
OASIS CARE & TRAINING AGENCY	£675.68		Health and Adult Services	ISF Personal Care
OASIS CARE & TRAINING AGENCY	£951.52		Health and Adult Services	Private Home Help Domest Misc
OASIS CARE & TRAINING AGENCY	£2,239.20		Health and Adult Services	Private Home Help Domest Misc
OASIS CARE & TRAINING AGENCY	£1,930.60		Health and Adult Services	Private Home Help Domest Misc
OASIS CARE & TRAINING AGENCY	£537.88		Health and Adult Services	Private Home Help Domest Misc
OASIS CARE & TRAINING AGENCY	£357.88 £2,585.40		Health and Adult Services	Private Home Help Domest Misc
OASIS CARE & TRAINING AGENCY	£2,583.40		Health and Adult Services	Private Home Help Domest Misc
OASIS CARE & TRAINING AGENCY	£2,310.20 £799.68		Health and Adult Services	Private Home Help Domest Misc
UASIS CARE & TRAINING AGENUT	£/99.68	12/06/2018	Inearch and Adult Services	Invate nome neip Domest Misc



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
OASIS CARE & TRAINING AGENCY	£1,080.24	12/06/2018	Health and Adult Services	Private Home Help Domest Misc
OASIS CARE & TRAINING AGENCY	£2,537.92		Health and Adult Services	Private Home Help Domest Misc
OASIS CARE & TRAINING AGENCY	£911.72	12/06/2018	Health and Adult Services	Private Home Help Domest Misc
OASIS CARE & TRAINING AGENCY	£5,600.00	12/06/2018	Health and Adult Services	Private Home Help Domest Misc
OASIS CARE & TRAINING AGENCY	£2,068.48		Health and Adult Services	ISF Personal Care
OASIS CARE & TRAINING AGENCY	£1,300.80	12/06/2018	Health and Adult Services	Private Home Help Domest Misc
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£802.28	12/06/2018	Childrens Services	Asylum Immigration
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£678.87		Childrens Services	Asylum Immigration
REDACTED PERSONAL INFORMATION	£5,239.84		Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£14,409.69	12/06/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£20,304.51	12/06/2018	Health and Adult Services	Services Private Contractor
OASIS CARE & TRAINING AGENCY	£2,509.92		Health and Adult Services	Private Home Help Domest Misc
OASIS CARE & TRAINING AGENCY	£741.00	12/06/2018	Health and Adult Services	Private Home Help Domest Misc
OASIS CARE & TRAINING AGENCY	£602.72		Health and Adult Services	Private Home Help Domest Misc
OASIS CARE & TRAINING AGENCY	£820.36	12/06/2018	Health and Adult Services	Private Home Help Domest Misc
OASIS CARE & TRAINING AGENCY	£2,606.68		Health and Adult Services	Private Home Help Domest Misc
OASIS CARE & TRAINING AGENCY	£2,899.20	12/06/2018	Health and Adult Services	Private Home Help Domest Misc
OASIS CARE & TRAINING AGENCY	£741.00		Health and Adult Services	Private Home Help Domest Misc
OASIS CARE & TRAINING AGENCY	£1,158.36	12/06/2018	Health and Adult Services	Private Home Help Domest Misc
OASIS CARE & TRAINING AGENCY	£1,489.32		Health and Adult Services	ISF Personal Care
OASIS CARE & TRAINING AGENCY	£1,737.68		Health and Adult Services	Private Home Help Domest Misc
OASIS CARE & TRAINING AGENCY	£856.06		Health and Adult Services	Private Home Help Domest Misc
OASIS CARE & TRAINING AGENCY	£868.76		Health and Adult Services	ISF Personal Care
OASIS CARE & TRAINING AGENCY	£1,896.33	12/06/2018	Health and Adult Services	Private Home Help Domest Misc
OASIS CARE & TRAINING AGENCY	£896.74	12/06/2018	Health and Adult Services	Private Home Help Domest Misc
OASIS CARE & TRAINING AGENCY	£930.48	12/06/2018	Health and Adult Services	Private Home Help Domest Misc
AMBER CAR SERVICES LTD	£1,523.64	12/06/2018	Childrens Services	Transport For Children
OASIS CARE & TRAINING AGENCY	£772.24	12/06/2018	Health and Adult Services	ISF Personal Care
REDACTED PERSONAL INFORMATION	£2,967.14	12/06/2018	Health and Adult Services	Services Private Contractor
STAR CARE UK LTD	£1,109.15	12/06/2018	Health and Adult Services	Private Home Help Domest Misc
STAR CARE UK LTD	£2,094.78	12/06/2018	Health and Adult Services	Private Home Help Domest Misc
STAR CARE UK LTD	£1,319.96	12/06/2018	Health and Adult Services	Private Home Help Domest Misc
STAR CARE UK LTD	£2,046.79	12/06/2018	Health and Adult Services	Private Home Help Domest Misc
OASIS CARE & TRAINING AGENCY	£965.44	12/06/2018	Health and Adult Services	Private Home Help Domest Misc
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£924.28	12/06/2018	Health and Adult Services	Private Home Help Domest Misc
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£565.65	12/06/2018	Health and Adult Services	Private Home Help Domest Misc
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£650.52	12/06/2018	Health and Adult Services	Private Home Help Domest Misc
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£716.76	12/06/2018	Health and Adult Services	Private Home Help Domest Misc
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£940.19	12/06/2018	Health and Adult Services	Private Home Help Domest Misc
THE ADOLESCENT & CHILDRENS TRUST	£3,213.42		Childrens Services	Agency Placements
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£863.98	12/06/2018	Health and Adult Services	Private Home Help Domest Misc
REDACTED PERSONAL INFORMATION	£2,692.57		Health and Adult Services	Private Sector Nursing Homes
CHOICE SUPPORT LTD	£4,089.76		Health and Adult Services	Supported Living
CHOICE SUPPORT LTD	£3,452.88		Health and Adult Services	Supported Living
CHOICE SUPPORT LTD	£3,423.32	12/06/2018	Health and Adult Services	Supported Living
CHOICE SUPPORT LTD	£5,619.84		Health and Adult Services	Supported Living



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£781.56	12/06/2018	Childrens Services	Private Home Help Domestic
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£1,098.90	12/06/2018	Health and Adult Services	Private Home Help Domest Misc
STAR CARE UK LTD	£784.57	12/06/2018	Health and Adult Services	Private Home Help Domest Misc
REDACTED PERSONAL INFORMATION	£998.76	12/06/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£3,546.08		Health and Adult Services	Supported Living
OASIS CARE & TRAINING AGENCY	£4,490.56	12/06/2018	Health and Adult Services	Private Home Help Domest Misc
OASIS CARE & TRAINING AGENCY	£1,293.14	12/06/2018	Health and Adult Services	Private Home Help Domest Misc
OASIS CARE & TRAINING AGENCY	£869.12	12/06/2018	Health and Adult Services	Private Home Help Domest Misc
CERTSURE LLP	£546.00	12/06/2018	Housing Services HRA	Professional Fees
MEARS LTD	£84,230.93	12/06/2018	Housing Services HRA	Services Private Contractor
HAYS SPECIALIST RECRUITMENT LTD	£6,291.62	12/06/2018	Systems Control Accounts	Expenditure Payments
GATENBY SANDERSON LIMITED	£1,879.38	12/06/2018	Systems Control Accounts	Expenditure Payments
MANPOWER UK LTD	£57,373.38		Systems Control Accounts	Expenditure Payments
BADENOCH & CLARK LIMITED	£1,287.00	12/06/2018	Systems Control Accounts	Expenditure Payments
SANTANDER UK PLC	£5,088.41	12/06/2018	Systems Control Accounts	Expenditure Payments
NETWORK VENTURES LTD	£663.00		Systems Control Accounts	Expenditure Payments
THE OYSTER PARTNERSHIP	£12,590.07		Systems Control Accounts	Expenditure Payments
SANCTUARY PERSONNEL LIMITED	£2,053.02	12/06/2018	Systems Control Accounts	Expenditure Payments
MEDICARE FIRST LIMITED	£1,386.00		Systems Control Accounts	Expenditure Payments
CALVERTON FINANCE LIMITED	£2,969.40		Systems Control Accounts	Expenditure Payments
REMEDY RECRUITMENT GROUP LTD	£15,897.84		Systems Control Accounts	Expenditure Payments
LAW ABSOLUTE LIMITED	£1,747.20		Systems Control Accounts	Expenditure Payments
COMMUNITY RESOURCING LTD T/AS RESOURCING GROUP	£2,583.28		Systems Control Accounts	Expenditure Payments
VENN GROUP LIMITED	£6,836.98		Systems Control Accounts	Expenditure Payments
MORGAN HUNT UK LIMITED	£7,431.58		Systems Control Accounts	Expenditure Payments
RANDSTAD CPE LIMITED	£1,144.59		Systems Control Accounts	Expenditure Payments
RANDSTAD CPE LIMITED	£10,030.90		Systems Control Accounts	Expenditure Payments
3D RECRUIT LIMITED	£5,745.16		Systems Control Accounts	Expenditure Payments
FORTRESS RECRUITMENT LIMITED	£3,810.52	12/06/2018	Systems Control Accounts	Expenditure Payments
EDEN BROWN LIMITED	£5,212.95		Systems Control Accounts	Expenditure Payments
CALCO SERVICES LIMITED	£3,544.74	12/06/2018	Systems Control Accounts	Expenditure Payments
SONOVATE LTD	£2,918.24	12/06/2018	Systems Control Accounts	Expenditure Payments
MACDONALD & COMPANY FREELANCE LTD	£8,155.44		Systems Control Accounts	Expenditure Payments
VILLAGE STAFF LIMITED	£5,555.14		Systems Control Accounts	Expenditure Payments
CALVERTON FINANCE LIMITED	£9,748.95		Systems Control Accounts	Expenditure Payments
WINLIGHT CONSULTING LTD T/A WINLIGHT RECRUITMENT	£1,676.16	12/06/2018	Systems Control Accounts	Expenditure Payments
HSBC INVOICE FINANCE (UK) LTD	£2,829.90	12/06/2018	Systems Control Accounts	Expenditure Payments
HOJONA LTD	£3,119.52	12/06/2018	Systems Control Accounts	Expenditure Payments
CHARLES HUNTER ASSOCIATES LIMITED	£5,064.80		Systems Control Accounts	Expenditure Payments
ACTION FIRST RECRUITMENT LTD	£2,480.02		Systems Control Accounts	Expenditure Payments
RBS INVOICE FINANCE LTD	£2,875.56		Systems Control Accounts	Expenditure Payments
LIQUID PERSONNEL LTD	£7,440.14		Systems Control Accounts	Expenditure Payments
BBL TECHNICAL LIMITED	£8,137.47		Systems Control Accounts	Expenditure Payments
FACTOR 21 PLC	£4,153.80		Systems Control Accounts	Expenditure Payments
RBS INVOICE FINANCE LTD	£3.8 3.38		Systems Control Accounts	Expenditure Payments
BARCLAYS BANK PLC	£4,260.22		Systems Control Accounts	Expenditure Payments



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
OSBOURNE RICHARDSON LIMITED	£16,680.94	12/06/2018	Systems Control Accounts	Expenditure Payments
CARITAS RECRUITMENT LIMITED	£10,264.07	12/06/2018	Systems Control Accounts	Expenditure Payments
CAPITAL ENGINEERING PERSONNEL LTD	£3,461.81		Systems Control Accounts	Expenditure Payments
SKIPTON BUSINESS FINANCE	£17,807.37	12/06/2018	Systems Control Accounts	Expenditure Payments
SERVICE CARE SOLUTIONS LIMITED	£3,414.11	12/06/2018	Systems Control Accounts	Expenditure Payments
MATCHTECH GROUP (UK) LTD	£6,689.89	12/06/2018	Systems Control Accounts	Expenditure Payments
BIBBY FACTORS LTD	£1,696.55	12/06/2018	Systems Control Accounts	Expenditure Payments
TEMPEST RESOURCING LTD	£4,525.50	12/06/2018	Systems Control Accounts	Expenditure Payments
BIBBY FACTORS LTD	£1,186.13	12/06/2018	Systems Control Accounts	Expenditure Payments
EXECUTIVE RESOURCE GROUP LTD	£3,123.12		Systems Control Accounts	Expenditure Payments
COYLE PERSONNEL PLC	£1,590.51	12/06/2018	Systems Control Accounts	Expenditure Payments
CLIENT DIRECTS LIMITED	£29,083.99	12/06/2018	Systems Control Accounts	Expenditure Payments
CARRINGTON WEST LIMITED	£1,152.07	12/06/2018	Systems Control Accounts	Expenditure Payments
RBS INVOICE FINANCE LIMITED	£1,051.08	12/06/2018	Systems Control Accounts	Expenditure Payments
THE FRCE RECRUITMENT GROUP LTD	£2,015.15		Systems Control Accounts	Expenditure Payments
TRADEWIND RECRUITMENT SOCIAL CARE LTD	£1,698.75		Systems Control Accounts	Expenditure Payments
NUCO SOLUTIONS LTD	£4,073.35		Systems Control Accounts	Expenditure Payments
METRO BANK T/A SME INVOICE FINANCE LTD	£1,509.60		Systems Control Accounts	Expenditure Payments
CALVERTON FINANCE LIMITED	£1,963.44		Systems Control Accounts	Expenditure Payments
ROC SEARCH LIMITED	£3,410.97		Systems Control Accounts	Expenditure Payments
RBS INVOICE FINANCE LIMITED	£9,438.62		Systems Control Accounts	Expenditure Payments
NONSTOP RECRUITMENT LIMITED	£1,208.16		Systems Control Accounts	Expenditure Payments
SANCTUM CONSULTANTS LIMITED	£1,854.29		Systems Control Accounts	Expenditure Payments
CLEAR EDGE RESOURCING LTD	£1,810.34		Systems Control Accounts	Expenditure Payments
PARKER ROSE RECRUITMENT LTD	£1,482.60		Systems Control Accounts	Expenditure Payments
ADVANTEDGE COMMERCIAL FINANCE (NORTH) LTD	£717.80		Systems Control Accounts	Expenditure Payments
COLLABERA EUROPE LIMITED	£2,264.92		Systems Control Accounts	Expenditure Payments
BLOOMBERG FINANCE LP	£6,358.71		Corporate Accounts	Logotech Charges
BLOOMBERG FINANCE LP	£16.00		Chief Executives	Bank Charges
WOODNUT CONSTRUCTION & DEVELOPMENTS LTD	£33,772.67		Capital Housing Revenue Acc	Refurbishment
NIBLOCK (BUILDERS) LTD	£3,726.01		Capital Housing Revenue Acc	Refurbishment
ACTION FIRST RECRUITMENT LTD	£1,860.00		Health and Adult Services	Services by External Providers
HOW SCAFFOLDING	£59,404.96		Housing Services HRA	Services Private Contractor
P & R INSTALLATION CO LTD	£32,555.27		Housing Services HRA	Services Private Contractor
OPENVIEW SECURITY SOLUTIONS LTD	£6,482.90		Housing Services HRA	Equipment
P & R INSTALLATION CO LTD	£58,513.64		Housing Services HRA	Services Private Contractor
P & R INSTALLATION CO LTD	£11,778.56		Housing Services HRA	Services Private Contractor
HENNESSEY LTD	£48,747.88		Capital Housing Revenue Acc	Refurbishment
ANGEL SPRINGS LIMITED			Regeneration Enterprise and Sk	Equipment
ANGEL SPRINGS LIMITED	£078.87 £1,157.94		Regeneration Enterprise and Sk	Equipment
QUAGGY COMMUNITY CENTRE & NURSERY	£1,157.74 £958.75		Regeneration Enterprise and Sk	Apprentice Costs
LONDON BRIDGES ENGINEERING GROUP	£758.75 £1,403.00		Regeneration Enterprise and Sk	Services Private Contractor
MEARS LTD	£1,403.00 £36,446.36		1	Services Private Contractor Services Private Contractor
MEARS LTD MEARS LTD	£36,446.36 £53,918.83		Housing Services HRA Housing Services HRA	Services Private Contractor Services Private Contractor
BRENDA LEWIS CONSULTANCY & TRAINING LIMITED	£33,918.83 £4,200.00		Chief Executives	
	£4,200.00 £4,968.11		Housing Services HRA	Shared Services - Short Courses
MEARS LTD	£4,968.11	13/06/2018	Indusing Services HKA	Services Private Contractor



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
BT PLC	£507.43		Health and Adult Services	Telephones
REDACTED PERSONAL INFORMATION	£365.17	/ 13/06/2018	Housing Services	Rent Bond/ Arrears
REDACTED PERSONAL INFORMATION	£234.00	13/06/2018	Housing Services	Repairs Bonds
CIPFA BUSINESS LIMITED	£600.00	13/06/2018	Childrens Services	Other Services
HSBC INVOICE FINANCE (UK) LTD	£576.00	13/06/2018	Chief Executives	Other Services
	£14,164.28	13/06/2018	Regeneration Enterprise and Sk	Services Private Contractor
IBW GROUP LIMITED	-£11,803.57	13/06/2018	Regeneration Enterprise and Sk	Services Private Contractor
HSBC INVOICE FINANCE (UK) LTD	£540.00	13/06/2018	Chief Executives	Other Services
HSBC INVOICE FINANCE (UK) LTD	£504.00	13/06/2018	Chief Executives	Other Services
HSBC INVOICE FINANCE (UK) LTD	£540.00	13/06/2018	Chief Executives	Other Services
HSBC INVOICE FINANCE (UK) LTD	£540.00	13/06/2018	Chief Executives	Other Services
CAREWATCH CARE SERVICES LTD	£48,833.40	13/06/2018	Health and Adult Services	Professional Fees
HSBC INVOICE FINANCE (UK) LTD	£540.00		Chief Executives	Other Services
CAREWATCH CARE SERVICES LTD	£41,643.00	13/06/2018	Health and Adult Services	Professional Fees
CAREWATCH CARE SERVICES LTD	£48,833.40	13/06/2018	Health and Adult Services	Professional Fees
HSBC INVOICE FINANCE (UK) LTD	£540.00		Chief Executives	Other Services
HSBC INVOICE FINANCE (UK) LTD	£558.00	13/06/2018	Chief Executives	Other Services
REDACTED PERSONAL INFORMATION	£1,900.00	13/06/2018	Childrens Services	Services Other Local Author
HSBC INVOICE FINANCE (UK) LTD	£576.00	13/06/2018	Chief Executives	Other Services
REDACTED PERSONAL INFORMATION	£950.00	13/06/2018	Childrens Services	Services Other Local Author
DG CITIES LIMITED	£9,921.85	13/06/2018	Chief Executives	Services Private Contractor
DG CITIES LIMITED	£142.00	13/06/2018	Chief Executives	Services Private Contractor
DG CITIES LIMITED	£3,046.38		Chief Executives	Services Private Contractor
MEARS LTD	£24,969.19	13/06/2018	Housing Services HRA	Services Private Contractor
MEARS LTD	£12,243.94		Housing Services HRA	Services Private Contractor
3 GLENLUCE ROAD MANAGEMENT CO.LTD	£881.50	13/06/2018	Housing Services HRA	Estate Charges
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£649.69	13/06/2018	Housing Services HRA	Materials
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£791.75	13/06/2018	Housing Services HRA	Materials
HARRIS CUFFARO & NICHOLS	£1,035.00	13/06/2018	Chief Executives	Legal Fees
POTS OF FUN MOBILE CRECHE LTD	£1,113.60	13/06/2018	Childrens Services	YOS Group Work
PAGESUITE LIMITED	£594.00	13/06/2018	Chief Executives	Small Systems Budget
HSBC INVOICE FINANCE (UK) LTD	£3,960.00	13/06/2018	Chief Executives	Other Services
HSBC INVOICE FINANCE (UK) LTD	£756.00	13/06/2018	Chief Executives	Other Services
HSBC INVOICE FINANCE (UK) LTD	£630.00	13/06/2018	Chief Executives	Other Services
HSBC INVOICE FINANCE (UK) LTD	£648.00	13/06/2018	Chief Executives	Other Services
HSBC INVOICE FINANCE (UK) LTD	£2,664.00	13/06/2018	Chief Executives	Other Services
VEOLIA ES (UK) LTD	£191,900.74		Comm Safety and Environment	Transfer Station Management Fees
STORM ENVIRONMENTAL LIMITED	£8,166.48	13/06/2018	Comm Safety and Environment	Large Containers
POINT ZERO SOLUTIONS LTD	£7,680.00		Chief Executives	Computer Supplies & Stationery
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£148.19		Chief Executives	ESS Care Grant Furniture
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£53.57		Chief Executives	ESS Care Grant Furniture
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£262.19	13/06/2018	Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£205.19	13/06/2018	Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£22.80	13/06/2018	Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£39.89	13/06/2018	Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£5.69	13/06/2018	Chief Executives	ESS Care Grant Electrical



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£18.23	13/06/2018	Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£216.56	13/06/2018	Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£45.60	13/06/2018	Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£37.60	13/06/2018	Chief Executives	ESS Care Grant Furniture
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£102.59	13/06/2018	Chief Executives	ESS Care Grant Furniture
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£216.59	3/06/20 8	Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£205.19		Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£262.19	13/06/2018	Chief Executives	ESS Care Grant Electrical
LONDON BUSES SERVICES LTD	£1.233.99	3/06/20 8	Regeneration Enterprise Skills	Expenditure Payments
GREENWICH SERVICE PLUS LIMITED	£551.70		Comm Safety and Environment	Cleaning Serv In House Trad
ATKINS SHARED SERVICE FACILITY	£2,400.00		Comm Safety and Environment	Professional Fees
GREENWICH SERVICE PLUS LIMITED	£1,243.37		Comm Safety and Environment	Cleaning Serv In House Trad
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£102.59		Chief Executives	ESS Care Grant Furniture
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£37.60		Chief Executives	ESS Care Grant Furniture
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£216.59		Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£45.60		Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£205.19		Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£22.80		Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£262.19		Chief Executives	ESS Care Grant Electrical
EXCITE HOMES LTD T/A SIMPLY RENTED	£840.00		Housing Services	Rents Other
EXCITE HOMES LTD T/A SIMPLY RENTED	£1,240.00		Housing Services	Rents Other
EXCITE HOMES LTD T/A SIMPLY RENTED	£1,472.50		Housing Services	Rents Other
EXCITE HOMES LTD T/A SIMPLY RENTED	£1,472.50		Housing Services	Rents Other
EXCITE HOMES LTD T/A SIMPLY RENTED	£1,472.50		Housing Services	Rents Other
CRAFTY WIZARDS LTD T/A CRAFTY WIZARDS	£1,115.36		Childrens Services	Additional support for 3&4yr old with SEN
EXCITE HOMES LTD T/A SIMPLY RENTED	£1,240.00		Housing Services	Rents Other
NOWMEDICAL	£1,170.00		Housing Services HRA	Other Services
OXLEAS NHS FOUNDATION TRUST	£15,000.00		Childrens Services	Other Services
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£102.59		Chief Executives	ESS Care Grant Furniture
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£37.60	3/06/2018	Chief Executives	ESS Care Grant Furniture
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£262.19		Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£216.59		Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£45.60	3/06/2018	Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£56.99		Chief Executives	ESS Care Grant Electrical
ONECOM LIMITED	£521.71		Health and Adult Services	Telephones
OLIVE PROPERTY LETTING LIMITED	£6,200.00		Housing Services	Rents Other
ZEEBA WOOLWICH LIMITED T/AS ZEEBA DAYCARE	£615.00		Childrens Services	Grants To Voluntary Organ
BANSAL AND LONG LTD	£775.04		Health and Adult Services	Services by External Providers
ST MICHAEL & ALL ANGELS	£850.00		Chief Executives	Transfer Rents
St. Lukes Pcc	£500.00		Chief Executives	Transfer Rents
ROYAL BOROUGH OF GREENWICH HERITAGE TRUST CIO	£504.00		Chief Executives	Transfer Rents
Mottingham Catholic Church	£800.00		Chief Executives	Transfer Rents
WELL HALL CATHOLIC CHURCH	£500.00		Chief Executives	Transfer Rents
REDACTED PERSONAL INFORMATION	£502.93		Chief Executives	Transfer Rents
HOLY TRINITY ELTHAM PCC ACCOUNT	£500.00		Chief Executives	Transfer Rents
GOOD SHEPHERD WITH ST PETER'S PCC	£550.00		Chief Executives	Transfer Rents



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
HORN PARK COMMUNITY ASSOCIATION	£705.50	13/06/2018	Chief Executives	Transfer Rents
ST NICHOLAS CHURCH SOCIAL CENTRE	£500.00	13/06/2018	Chief Executives	Transfer Rents
ST JOSEPHS CHURCH	£550.00	13/06/2018	Chief Executives	Transfer Rents
REDACTED PERSONAL INFORMATION	£1,542.97	13/06/2018	Childrens Services	Private Home Help Domestic
REDACTED PERSONAL INFORMATION	£6,451.78	13/06/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£6,666.85	13/06/2018	Childrens Services	Agency Placements
MORDEN COLLEGE	£5,711.33	13/06/2018	Health and Adult Services	Services Private Contractor
MORDEN COLLEGE	£2,236.43	13/06/2018	Health and Adult Services	Private Sector Nursing Homes
MORDEN COLLEGE	£3,112.09	13/06/2018	Health and Adult Services	Private Sector Nursing Homes
MORDEN COLLEGE	£2,153.70		Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£955.00	13/06/2018	Childrens Services	Secure Accommodation
REDACTED PERSONAL INFORMATION	£5,657.15	13/06/2018	Childrens Services	Agency Placements
HARMONY HOME AID SERVICES LTD	£524.80	13/06/2018	Health and Adult Services	Private Home Help Domest Misc
HARMONY HOME AID SERVICES LTD	£534.80		Health and Adult Services	Private Home Help Domest Misc
REDACTED PERSONAL INFORMATION	£3,960.00	13/06/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,960.00		Health and Adult Services	Services Private Contractor
FLOWER SKILLS & TRAINING LTD	£7,000.00	13/06/2018	Regeneration Enterprise and Sk	Services Private Contractor
ASK (GREENWICH) LTD	£1,074,275.75		Health and Adult Services	Block Contracts
FM CONWAY LTD	£141,387.90	13/06/2018	Regeneration Enterprise Skills	Expenditure Payments
ROYAL BOROUGH OF GREENWICH HERITAGE TRUST CIO	£536.00	13/06/2018	Chief Executives	Transfer Rents
GREENWICH CARERS CENTRE	£28,000.00		Health and Adult Services	Grants To Voluntary Organ
THAMES WATER UTILITIES	£2,996,125.14	13/06/2018	Housing Revenue Account	Expenditure Payments
HMCTS	£514.73	13/06/2018	Housing Services HRA	Professional Fees
QUAGGY DEVELOPMENT TRUST (MARGARET BONDFIELD)	£694.00	14/06/2018	Childrens Services	Additional support for 3&4yr old withSEN
QUAGGY DEVELOPMENT TRUST (MARGARET BONDFIELD)	£660.96	14/06/2018	Childrens Services	Additional support for 3&4yr old withSEN
CROYDON COUNCIL	£5,085.30		Childrens Services	Vehicle Hire External Hired
CROYDON COUNCIL	£9,682.86	14/06/2018	Childrens Services	Vehicle Hire External Hired
LONDON BOROUGH OF MERTON	£1,960.00		Childrens Services	Vehicle Hire External Hired
LONDON BOROUGH OF MERTON	£1,540.00	14/06/2018	Childrens Services	Vehicle Hire External Hired
EGBERT H TAYLOR & COMPANY	£1,352.93		Comm Safety and Environment	Large Containers
DR PALLAVI BAICHOO-AJGAYBEE	£1,082.40		Health and Adult Services	Professional Fees
MINA BOBDEY	£887.50		Health and Adult Services	Professional Fees
VEOLIA ES (UK) LTD	£754.32		NS Heating and Lighting	Electricity
FARM KENNELS LTD	£1,116.00		Health and Adult Services	Mlsc
AMBER CAR SERVICES LTD	£1,180.08		Childrens Services	Vehicle Hire External Hired
SELKENT RECYCLING LTD	£560.00		Health and Adult Services	Mlsc
SELKENT RECYCLING LTD	£960.00		Health and Adult Services	Mlsc
THE T P PARTNERSHIP	£1,143.00		Regeneration Enterprise and Sk	Window Cleaning
THE T P PARTNERSHIP	£1,854.00		Regeneration Enterprise and Sk	Window Cleaning
PJ`S COMMUNITY SERVICES LIMITED	£1,641.95		Childrens Services	Agency Staff
PJ`S COMMUNITY SERVICES LIMITED	£1,565.05		Childrens Services	Agency Staff
PJ`S COMMUNITY SERVICES LIMITED	£1,190.32		Childrens Services	Agency Staff
PJ`S COMMUNITY SERVICES LIMITED	£1,497.47	14/06/2018	Childrens Services	Agency Staff
ASSET FINANCE & MANAGEMENT LTD (AFM SOLUTIONS)	£1,045.69		Chief Executives	Expenditure Payments
ENCORE ENVELOPES LIMITED	£1,116.00		Regeneration Enterprise and Sk	Stationery
SOUTHERN ELECTRIC PLC	£9,051.48	14/06/2018	Comm Safety and Environment	Gas



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
ASSET FINANCE & MANAGEMENT LTD (AFM SOLUTIONS)	£565.24	14/06/2018	Chief Executives	Expenditure Payments
BABCOCK 4S LTD	£5,400.00	14/06/2018	Childrens Services	Other Services
BABCOCK 4S LTD	£1,800.00	14/06/2018	Childrens Services	Other Services
B & S CHAINS (MIDLANDS) LTD	£65.52	14/06/2018	Comm Safety and Environment	Equipment
B & S CHAINS (MIDLANDS) LTD	£27.00	14/06/2018	Comm Safety and Environment	Equipment
B & S CHAINS (MIDLANDS) LTD	£30.00	14/06/2018	Comm Safety and Environment	Equipment
B & S CHAINS (MIDLANDS) LTD	£237.60	14/06/2018	Comm Safety and Environment	Equipment
B & S CHAINS (MIDLANDS) LTD	£153.60	14/06/2018	Comm Safety and Environment	Equipment
B & S CHAINS (MIDLANDS) LTD	£99.60	14/06/2018	Comm Safety and Environment	Equipment
B & S CHAINS (MIDLANDS) LTD	£114.00	14/06/2018	Comm Safety and Environment	Equipment
B & S CHAINS (MIDLANDS) LTD	£54.00		Comm Safety and Environment	Equipment
VEOLIA ES (UK) LTD	£67,863.56	14/06/2018	Comm Safety and Environment	Transfer Station Management Fees
VEOLIA ES (UK) LTD	£70,544.46	14/06/2018	Comm Safety and Environment	Organic Disposal Contract
VEOLIA ES (UK) LTD	£92,687.41	14/06/2018	Comm Safety and Environment	MRF Gate Fees
LAKEDALE POWER TOOLS	£451.20	14/06/2018	Comm Safety and Environment	Equipment
LAKEDALE POWER TOOLS	£1,006.80	14/06/2018	Comm Safety and Environment	Equipment
LAKEDALE POWER TOOLS	£1,534.80	14/06/2018	Comm Safety and Environment	Equipment
LAKEDALE POWER TOOLS	£1,078.80	14/06/2018	Comm Safety and Environment	Equipment
F R JONES AND SON LIMITED	£59.14		Housing Services HRA	Tree Loping
F R JONES AND SON LIMITED	£14.88	14/06/2018	Housing Services HRA	Tree Loping
F R JONES AND SON LIMITED	£60.00		Housing Services HRA	Tree Loping
F R JONES AND SON LIMITED	£69.36	14/06/2018	Housing Services HRA	Tree Loping
F R JONES AND SON LIMITED	£100.80	14/06/2018	Housing Services HRA	Tree Loping
F R JONES AND SON LIMITED	£292.00	14/06/2018	Housing Services HRA	Tree Loping
F R JONES AND SON LIMITED	£621.60	14/06/2018	Comm Safety and Environment	Materials
F R JONES AND SON LIMITED	£756.00	14/06/2018	Comm Safety and Environment	Materials
F R JONES AND SON LIMITED	£562.10	14/06/2018	Comm Safety and Environment	Equipment
EMI MANAGEMENT LTD	£706.19		Housing Services HRA	Clothing & Uniforms
NPOWER LTD	£829.02	14/06/2018	Housing Services HRA	Electricity - Estate Roads
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£102.59		Chief Executives	ESS Care Grant Furniture
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£37.60	14/06/2018	Chief Executives	ESS Care Grant Furniture
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£216.59	14/06/2018	Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£45.60	14/06/2018	Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£205.19	14/06/2018	Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£22.80	14/06/2018	Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£262.19	14/06/2018	Chief Executives	ESS Care Grant Electrical
NPOWER LTD	£1,930.63	14/06/2018	Housing Services HRA	Electricity - Estate Roads
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£216.58	14/06/2018	Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£45.60	14/06/2018	Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£205.19		Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£22.80		Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£262.19	14/06/2018	Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£102.58		Chief Executives	ESS Care Grant Furniture
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£216.59		Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£45.60		Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£205.19		Chief Executives	ESS Care Grant Electrical



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£22.80	14/06/2018	Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£262.19	14/06/2018	Chief Executives	ESS Care Grant Electrical
CHRYSALIS CARE (FOSTERING) LTD	£3,578.70	14/06/2018	Childrens Services	Agency Placements
CARE OUTLOOK LTD	£620.26	14/06/2018	Health and Adult Services	ISF Personal Care
CARE OUTLOOK LTD	£534.02	14/06/2018	Health and Adult Services	ISF Personal Care
REDACTED PERSONAL INFORMATION	£1,955.00		Health and Adult Services	Private Home Help Domest Misc
CARE OUTLOOK LTD	£514.43	14/06/2018	Health and Adult Services	Private Home Help Domest Misc
AMBER CAR SERVICES LTD	£4,889.40	14/06/2018	Childrens Services	Transport For Children
AMBER CAR SERVICES LTD	£5,074.62	14/06/2018	Childrens Services	Transport For Children
AMBER CAR SERVICES LTD	£5,887.32	14/06/2018	Childrens Services	Transport For Children
AMBER CAR SERVICES LTD	£8,865.24	14/06/2018	Childrens Services	Transport For Children
AMBER CAR SERVICES LTD	£6,343.92	14/06/2018	Childrens Services	Transport For Children
CARE OUTLOOK LTD	£897.93	14/06/2018	Health and Adult Services	Private Home Help Domest Misc
CARE OUTLOOK LTD	£978.49	14/06/2018	Health and Adult Services	Private Home Help Domest Misc
CHRYSALIS CARE (FOSTERING) LTD	£561.75	14/06/2018	Childrens Services	Agency Placements
BEXLEY CROSSROADS CARE LTD	£568.84	14/06/2018	Health and Adult Services	Private Home Help Domest Misc
MONDALE ESTATES LTD	£887.84	14/06/2018	Childrens Services	Asylum Immigration
MONDALE ESTATES LTD	£887.84	14/06/2018	Childrens Services	LC Independent Living
MONDALE ESTATES LTD	£887.84		Childrens Services	Asylum Immigration
MONDALE ESTATES LTD	£887.84	14/06/2018	Childrens Services	LC Independent Living
MONDALE ESTATES LTD	£887.84	14/06/2018	Childrens Services	Asylum Immigration
MONDALE ESTATES LTD	£887.84		Childrens Services	Asylum Immigration
REDACTED PERSONAL INFORMATION	£16,651.43	14/06/2018	Childrens Services	Agency Placements
HARMONY HOME AID SERVICES LTD	£1,118.79	14/06/2018	Health and Adult Services	Private Home Help Domest Misc
MONDALE ESTATES LTD	£887.84		Childrens Services	LC Independent Living
REDACTED PERSONAL INFORMATION	£8,733.01	14/06/2018	Childrens Services	Agency Placements
MONDALE ESTATES LTD	£887.84	14/06/2018	Childrens Services	Asylum Immigration
REDACTED PERSONAL INFORMATION	£6,009.66		Childrens Services	Agency Placements
MONDALE ESTATES LTD	£887.84	14/06/2018	Childrens Services	Asylum Immigration
REDACTED PERSONAL INFORMATION	£3,985.61	14/06/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,516.95	14/06/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£22,320.00	14/06/2018	Childrens Services	Agency Placements
MONDALE ESTATES LTD	£887.84	14/06/2018	Childrens Services	Asylum Immigration
MONDALE ESTATES LTD	£887.84	14/06/2018	Childrens Services	Asylum Immigration
REDACTED PERSONAL INFORMATION	£951.15	14/06/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,985.72	14/06/2018	Childrens Services	Agency Placements
EDGE HILL CARE HOME	£3,800.00	14/06/2018	Health and Adult Services	Services Private Contractor
EDGE HILL CARE HOME	£3,600.00	14/06/2018	Health and Adult Services	Services Private Contractor
EDGE HILL CARE HOME	£3,400.00		Health and Adult Services	Services Private Contractor
EDGE HILL CARE HOME	£3,400.00	14/06/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,188.35	14/06/2018	Childrens Services	Agency Placements
MONDALE ESTATES LTD	£1,640.00	14/06/2018	Childrens Services	LC Independent Living
IW FAMILY ASSESSMENT SERVICES LTD	£2,460.00	14/06/2018	Chief Executives	Professional Fees
CATFORD COURIERS	£1,172.76		Chief Executives	Professional Fees
THE LEWISHAM HEALTHCARE NHS TRUST	£1,207.00		Childrens Services	Telephones
THE LEWISHAM HEALTHCARE NHS TRUST	£1,207.00		Childrens Services	Telephones



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
THE LEWISHAM HEALTHCARE NHS TRUST	£1,207.00	15/06/2018	Childrens Services	Telephones
THE LEWISHAM HEALTHCARE NHS TRUST	£57,986.00	15/06/2018	Health and Adult Services	Medical Services
THE LEWISHAM HEALTHCARE NHS TRUST	£20,753.82	15/06/2018	Health and Adult Services	Services by External Providers
THE LEWISHAM HEALTHCARE NHS TRUST	£20,706.90	15/06/2018	Health and Adult Services	Services by External Providers
ROYAL BOROUGH OF GREENWICH HERITAGE TRUST CIO	£5,623.89	15/06/2018	Health and Adult Services	Middle Park Project
T BROWN GROUP LIMITED	£62,672.66	15/06/2018	Capital Housing Revenue Acc	Adaptations
C.L.C. CONTRACTORS LIMITED	£1,308.54	15/06/2018	Housing Services HRA	Rm Buildings Responsive Main
EFFECTABLE CONSTRUCTION SERVICES LTD	£12,761.20	15/06/2018	Housing Services HRA	Rm Buildings Responsive Main
EFFECTABLE CONSTRUCTION SERVICES LTD	£19,665.11	15/06/2018	Capital Housing Revenue Acc	Adaptations
T BROWN GROUP LIMITED	£6,869.70	15/06/2018	Housing Services HRA	Rm Buildings Responsive Main
AF STARR BUILDING CONTRACTORS	£8,691.00	15/06/2018	Planned Maintenance	Refurbishment
PROCARE GROUP LTD	£2,536.18		Other General Fund	Roofs
LONGLEY ELECTRICAL LIMITED	£31,534.55		Planned Maintenance	Roofs
ADT FIRE AND SECURITY PLC	£1,422.37		Regeneration Enterprise Skills	Expenditure Payments
ESTHER USISKIN COHEN T/A SYSTEMIC FAMILY THERAPY	£1,440.00	15/06/2018	Childrens Services	Legal Fees
ARGENT FM LIMITED	£23,225.40		Regeneration Enterprise Skills	Expenditure Payments
ARGENT FM LIMITED	£25,840.61		Regeneration Enterprise Skills	Expenditure Payments
LAKER BUILDING MANAGEMENT SOLUTIONS LTD	£21,321.17		Regeneration Enterprise Skills	Expenditure Payments
TOPCOAT CONSTRUCTION LTD	£18,205,36		Regeneration Enterprise Skills	Expenditure Payments
APEX MEDICAL CONSULTING LIMITED	£13,624.10		Health and Adult Services	Professional Fees
ATPB LIMITED	£3,828.00		NS General Fund	Refurbishment
LONDON CARE LTD	£619.50		Health and Adult Services	Private Sector Other Care
LEXISNEXIS	£1,219.00		Chief Executives	Books & Publications
LONDON CARE LTD	£944.00		Health and Adult Services	Greenwich Home Support
PIER MANAGEMENT LTD	£1.001.07		Housing Services HRA	Rents Other
LONDON CARE LTD	£1,017.75		Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£947.69		Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£608.40		Health and Adult Services	Greenwich Home Support
FARM KENNELS LTD	£1,160.14		Health and Adult Services	Misc
ABACUS CARE GREENWICH	£3,579.15		Health and Adult Services	Agency Staff
ELEANOR NURSING AND SOCIAL CARE LTD	£607.15		Health and Adult Services	Agency Staff
ST MARYS (ELTHAM) COMMUNITY COMPLEX ASSOCIATION	£746.10		Health and Adult Services	Venue Hire
ELEANOR NURSING AND SOCIAL CARE LTD	£607.15		Health and Adult Services	Agency Staff
NEWLYN PLC	£3,576.21		Chief Executives	Student Award Payment
NEWLYN PLC	-£2,980.18		Chief Executives	Student Award Payment
BEAUMONT ESTATE MANAGEMENT LIMITED	£880.00		Housing Services	Rents Other
MITIE TECHNICAL FACILITIES MANAGEMENT	£69,100.32		Housing Services HRA	Communal Plant Maintenance
LONDON CARE LTD	£1,036.19		Health and Adult Services	Greenwich Home Support
GREENWICH SERVICE PLUS LIMITED	£2,102.34		Health and Adult Services	Cleaning Services - Contract
REDACTED PERSONAL INFORMATION	£500.00		Childrens Services	Services Other Local Author
GREENWICH SERVICE PLUS LIMITED	£2,286.08		Childrens Services	Rm Premises Costs Dual
REDACTED PERSONAL INFORMATION	£1,123.20		Childrens Services	Services by External Providers
LONDON CARE LTD	£682.19		Health and Adult Services	Greenwich Home Support
REDACTED PERSONAL INFORMATION	£1,684.80		Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£1,300,400		Childrens Services	Services by External Providers
	L1,J10.40	13/00/2010	Childrens Services	ocificos of External Fronders



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
ZIP HEATERS UK LTD	£1,185.36	15/06/2018	Regeneration Enterprise and Sk	Repairs Buildings GMR In House
MONDALE ESTATES LTD	£887.84	15/06/2018	Childrens Services	Asylum Immigration
REDACTED PERSONAL INFORMATION	£6,545.59	15/06/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,402.00	15/06/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,875.00	15/06/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,607.47	15/06/2018	Childrens Services	Agency Placements
HARMONY HOME AID SERVICES LTD	£1,474.29		Health and Adult Services	ISF Personal Care
REDACTED PERSONAL INFORMATION	£5,048.57	15/06/2018	Childrens Services	LC Independent Living
REDACTED PERSONAL INFORMATION	£5,048.57	15/06/2018	Childrens Services	Agency Placements
MONDALE ESTATES LTD	£887.84	15/06/2018	Childrens Services	LC Independent Living
MONDALE ESTATES LTD	£887.84	15/06/2018	Childrens Services	Asylum Immigration
MONDALE ESTATES LTD	£887.84	15/06/2018	Childrens Services	Asylum Immigration
MONDALE ESTATES LTD	£887.84	15/06/2018	Childrens Services	Asylum Immigration
MONDALE ESTATES LTD	£887.84	15/06/2018	Childrens Services	Asylum Immigration
MONDALE ESTATES LTD	£887.84	15/06/2018	Childrens Services	Asylum Immigration
REDACTED PERSONAL INFORMATION	£2,922.85	15/06/2018	Childrens Services	Asylum Immigration
REDACTED PERSONAL INFORMATION	£13,285.72	15/06/2018	Childrens Services	Agency Placements
BEST VALUE HOME CARE SERVICES UK LTD	£768.30	15/06/2018	Health and Adult Services	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£712.66	15/06/2018	Health and Adult Services	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£1,241.10	15/06/2018	Health and Adult Services	Private Home Help Domest Misc
BEST VALUE HOME CARE SERVICES UK LTD	£1,168.98	15/06/2018	Health and Adult Services	Private Home Help Domest Misc
BEST VALUE HOME CARE SERVICES UK LTD	£511.93		Health and Adult Services	Private Home Help Domest Misc
BEST VALUE HOME CARE SERVICES UK LTD	£558.76	15/06/2018	Health and Adult Services	Private Home Help Domest Misc
REDACTED PERSONAL INFORMATION	£921.60	15/06/2018	Health and Adult Services	Vehicle Hire
CLEARWATER CARE (HACKNEY) LTD	£5,666.04		Health and Adult Services	Supported Living
CHOICE SUPPORT LTD	£2,275.40		Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£3,316.47	15/06/2018	Health and Adult Services	Services Private Contractor
MONDALE ESTATES LTD	£887.84	15/06/2018	Childrens Services	Asylum Immigration
BEST VALUE HOME CARE SERVICES UK LTD	£983.83	15/06/2018	Health and Adult Services	Private Home Help Domest Misc
BEST VALUE HOME CARE SERVICES UK LTD	£1,038.03	15/06/2018	Health and Adult Services	Private Home Help Domest Misc
ANGELS ABODE LIMITED	£1,680.00	15/06/2018	Health and Adult Services	Rents Other
BEST VALUE HOME CARE SERVICES UK LTD	£647.21		Health and Adult Services	Private Home Help Domest Misc
BEST VALUE HOME CARE SERVICES UK LTD	£726.38	15/06/2018	Health and Adult Services	Private Home Help Domest Misc
BEST VALUE HOME CARE SERVICES UK LTD	£696.86	15/06/2018	Health and Adult Services	Private Home Help Domest Misc
BEST VALUE HOME CARE SERVICES UK LTD	£726.84	15/06/2018	Health and Adult Services	Private Home Help Domest Misc
ANGELS ABODE LIMITED	£1,400.00	15/06/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,350.00	15/06/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,550.00		Health and Adult Services	Rents Other
BEST VALUE HOME CARE SERVICES UK LTD	£975.15		Health and Adult Services	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£704.05		Health and Adult Services	ISF Personal Care
STAPLEBURN LTD	£1,116.00		Health and Adult Services	Rents Other
STAPLEBURN LTD	£1,008.00		Health and Adult Services	Rents Other
BEST VALUE HOME CARE SERVICES UK LTD	£519.07		Health and Adult Services	Private Home Help Domest Misc
BEST VALUE HOME CARE SERVICES UK LTD	£677.85		Health and Adult Services	Private Home Help Domest Misc
BEST VALUE HOME CARE SERVICES UK LTD	£729.06		Health and Adult Services	Private Home Help Domest Misc
ACTION ON HEARING LOSS	£3,416.32		Health and Adult Services	Services Private Contractor



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
ACTION ON HEARING LOSS	£3,416.32	15/06/2018	Health and Adult Services	Services Private Contractor
ACTION ON HEARING LOSS	£6,463.84	15/06/2018	Health and Adult Services	Services Private Contractor
BEST VALUE HOME CARE SERVICES UK LTD	£716.59		Health and Adult Services	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£693.41	15/06/2018	Health and Adult Services	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£1,181.02		Health and Adult Services	Private Home Help Domest Misc
BEST VALUE HOME CARE SERVICES UK LTD	£1,400.00	15/06/2018	Health and Adult Services	Private Home Help Domest Misc
REDACTED PERSONAL INFORMATION	£2,442.77	15/06/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£977.11	15/06/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£11,023.57		Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,421.43	15/06/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£990.00	15/06/2018	Health and Adult Services	Services Private Contractor
REGARD PARTNERSHIP LTD	£4,096.69	15/06/2018	Health and Adult Services	Supported Living
REGARD PARTNERSHIP LTD	£4,178.62	15/06/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£639.00	15/06/2018	Health and Adult Services	Private Home Help Domest Misc
REDACTED PERSONAL INFORMATION	£825.31	15/06/2018	Health and Adult Services	Private Home Help Domest Misc
REDACTED PERSONAL INFORMATION	£616.50	15/06/2018	Health and Adult Services	Private Home Help Domest Misc
REDACTED PERSONAL INFORMATION	£2,314.17	15/06/2018	Health and Adult Services	Private Home Help Domest Misc
THE NATIONAL FOSTERING AGENCY LTD	£3,255.00	15/06/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,314.17	15/06/2018	Health and Adult Services	Private Home Help Domest Misc
THE NATIONAL FOSTERING AGENCY LTD	£3,454.33	15/06/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£901.81	15/06/2018	Health and Adult Services	Private Home Help Domest Misc
REDACTED PERSONAL INFORMATION	£1,263.00		Health and Adult Services	Private Home Help Domest Misc
REDACTED PERSONAL INFORMATION	£601.25		Health and Adult Services	Private Home Help Domest Misc
REDACTED PERSONAL INFORMATION	£4,096.00	15/06/2018	Health and Adult Services	Private Home Help Domest Misc
REDACTED PERSONAL INFORMATION	£1,012.50		Health and Adult Services	Private Home Help Domest Misc
THE NATIONAL FOSTERING AGENCY LTD	£1,860.00		Childrens Services	LC Independent Living
REDACTED PERSONAL INFORMATION	£719.31		Health and Adult Services	Private Home Help Domest Misc
THE NATIONAL FOSTERING AGENCY LTD	£3,454.33		Childrens Services	Agency Placements
THE NATIONAL FOSTERING AGENCY LTD	£4,557.00		Childrens Services	Agency Placements
THE NATIONAL FOSTERING AGENCY LTD	£3,179.96	15/06/2018	Childrens Services	Agency Placements
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£1,706.63		Health and Adult Services	Private Sector Nursing Homes
THE NATIONAL FOSTERING AGENCY LTD	£4,557.00		Childrens Services	Agency Placements
SANCTUARY CARE LTD	£3,221.92		Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,810.92	15/06/2018	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,810.92	15/06/2018	Health and Adult Services	Private Sector Nursing Homes
THE NATIONAL FOSTERING AGENCY LTD	£3,299.02	15/06/2018	Childrens Services	Agency Placements
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,007.80		Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£803.12		Health and Adult Services	Private Sector Nursing Homes
THE NATIONAL FOSTERING AGENCY LTD	£3,454.33	15/06/2018	Childrens Services	Agency Placements
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,810.92		Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,810.92		Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£630.00		Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£1,085.00		Health and Adult Services	Rents Other
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£1,547.72		Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,198.62		Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£550.00		Childrens Services	Agency Placements



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
HARMONY HOME AID SERVICES LTD	£1,101.39	15/06/2018	Health and Adult Services	Private Home Help Domest Misc
HARMONY HOME AID SERVICES LTD	£778.86		Health and Adult Services	Private Home Help Domest Misc
SUPPORTED FOSTERING SERVICES	£3,410.00	15/06/2018	Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	£5,056.72		Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,681.50	15/06/2018	Health and Adult Services	Private Sector Nursing Homes
SUPPORTED FOSTERING SERVICES	£5,056.72	15/06/2018	Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	£4,300.01	15/06/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£20,699.20	15/06/2018	Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	£3,440.07	15/06/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£1,876.04	15/06/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,400.00	15/06/2018	Health and Adult Services	Services Private Contractor
SUPPORTED FOSTERING SERVICES	£3,268.02	15/06/2018	Childrens Services	Agency Placements
NEW HORIZONS BROAD OAK LIMITED	£568.20	15/06/2018	Health and Adult Services	Voluntary Bodies Other Care
SUPPORTED FOSTERING SERVICES	£5,159.95	15/06/2018	Childrens Services	Agency Placements
NEW HORIZONS BROAD OAK LIMITED	£568.20	15/06/2018	Health and Adult Services	Voluntary Bodies Other Care
NEW HORIZONS BROAD OAK LIMITED	£605.60		Health and Adult Services	Client Support
SUPPORTED FOSTERING SERVICES	£5,159.95	15/06/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£940.00	15/06/2018	Health and Adult Services	Services Private Contractor
SUPPORTED FOSTERING SERVICES	£3,268.02	15/06/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£940.00	15/06/2018	Health and Adult Services	Services Private Contractor
SUPPORTED FOSTERING SERVICES	£3,440.07	15/06/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£616.00	15/06/2018	Health and Adult Services	Voluntary Bodies Other Care
REDACTED PERSONAL INFORMATION	£731.50	15/06/2018	Health and Adult Services	Voluntary Bodies Other Care
REDACTED PERSONAL INFORMATION	£2,426.00	15/06/2018	Health and Adult Services	Services Private Contractor
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£1,341.36		Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£1,457.00	15/06/2018	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£3,761.94		Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,435.71	15/06/2018	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,198.62	15/06/2018	Health and Adult Services	Private Sector Nursing Homes
THE ADOLESCENT & CHILDRENS TRUST	£3,186.80	15/06/2018	Childrens Services	Agency Placements
THE ADOLESCENT & CHILDRENS TRUST	£3,027.46	15/06/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,199.98		Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,199.98	15/06/2018	Health and Adult Services	Services Private Contractor
THE ADOLESCENT & CHILDRENS TRUST	£3,320.53	15/06/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£8,716.00	15/06/2018	Health and Adult Services	Private Sector Nursing Homes
THE ADOLESCENT & CHILDRENS TRUST	£2,865.70	15/06/2018	Childrens Services	Agency Placements
THE ADOLESCENT & CHILDRENS TRUST	£2,927.33	15/06/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£1,288.38	15/06/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£1,288.38	15/06/2018	Health and Adult Services	Supported Living
HEATH FARM FAM SERVS LTD T/A HEATH FARM FOSTERING	£5,150.40		Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£1,268.67	15/06/2018	Health and Adult Services	Supported Living
HEATH FARM FAM SERVS LTD T/A HEATH FARM FOSTERING	£5,322.08	15/06/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£1,268.70		Health and Adult Services	Supported Living
HEATH FARM FAM SERVS LTD T/A HEATH FARM FOSTERING	£5,055.79		Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,377.86		Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£2,202.03		Health and Adult Services	Supported Living



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£1,743.75	15/06/2018	Health and Adult Services	Supported Living
HEATH FARM FAM SERVS LTD T/A HEATH FARM FOSTERING	£3,472.00	15/06/2018	Childrens Services	Agency Placements
THE ADOLESCENT & CHILDRENS TRUST	£2,865.70	15/06/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,991.00	15/06/2018	Health and Adult Services	Supported Living
HEATH FARM FAM SERVS LTD T/A HEATH FARM FOSTERING	£4,960.62	15/06/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,520.00	15/06/2018	Health and Adult Services	Supported Living
HEATH FARM FAM SERVS LTD T/A HEATH FARM FOSTERING	£5,913.25	15/06/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,570.00	15/06/2018	Health and Adult Services	Supported Living
HEATH FARM FAM SERVS LTD T/A HEATH FARM FOSTERING	£3,298.40	15/06/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,631.42	15/06/2018	Health and Adult Services	Supported Living
THE OLIVE SERVICES LTD	£3,913.75	15/06/2018	Health and Adult Services	Services Private Contractor
THE AVENUE TRUST GROUP	£3,659.32	15/06/2018	Health and Adult Services	Supported Living
THE AVENUE TRUST GROUP	£1,544.16		Health and Adult Services	Supported Living
THE AVENUE TRUST GROUP	£4,016.00	15/06/2018	Health and Adult Services	Supported Living
THE AVENUE TRUST GROUP	£720.00	15/06/2018	Health and Adult Services	Client Support
SPENCER AND ARLINGTON LTD	£3,715.52	15/06/2018	Health and Adult Services	Supported Living
THE OLIVE SERVICES LTD	£4,162.86	15/06/2018	Health and Adult Services	Services Private Contractor
THE OLIVE SERVICES LTD	£4,340.00	15/06/2018	Health and Adult Services	Services Private Contractor
THE OLIVE SERVICES LTD	£4,074.29		Health and Adult Services	Services Private Contractor
THE OLIVE SERVICES LTD	£3,941.43		Health and Adult Services	Services Private Contractor
THE OLIVE SERVICES LTD	£4,074.29		Health and Adult Services	Services Private Contractor
THE OLIVE SERVICES LTD	£3,985.71		Health and Adult Services	Services Private Contractor
SUPPORTED FOSTERING SERVICES	£3,440.07		Childrens Services	Agency Placements
THE OLIVE SERVICES LTD	£4,517.14		Health and Adult Services	Services Private Contractor
THE OLIVE SERVICES LTD	£4,338.67		Health and Adult Services	Services Private Contractor
SUPPORTED FOSTERING SERVICES	£3,440.07		Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	£3,268.02		Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	£3,268.02		Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	£4,300.01		Childrens Services	Agency Placements
LONDON CARE LTD	£929.26		Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£929.24		Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£1,047.25		Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£1,036.19		Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£549.44		Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£741.12		Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£564.19		Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£1,135.76		Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£947.96		Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£1,268.50		Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£1,268.50		Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£682.19		Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£944.00		Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£1,017.75		Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£597.38		Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£619.50		Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£817.50 £826.00		Health and Adult Services	Greenwich Home Support



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
LONDON CARE LTD	£818.90	15/06/2018	Health and Adult Services	Greenwich Home Support
STORM ENVIRONMENTAL LIMITED	£9,228.00	15/06/2018	Comm Safety and Environment	Large Containers
STORM ENVIRONMENTAL LIMITED	£4,865.28	3 15/06/2018	Comm Safety and Environment	Large Containers
STORM ENVIRONMENTAL LIMITED	£14,525.28		Comm Safety and Environment	Large Containers
REDACTED PERSONAL INFORMATION	£7,981.60	15/06/2018	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£6,003.35	5 15/06/2018	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£2,799.60	15/06/2018	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£10,415.48	15/06/2018	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£2,986.08	8 15/06/2018	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£10,630.93	15/06/2018	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£2,812.00		Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£13,348.86	5 15/06/2018	Childrens Services	Other Services
THE CO-OPERATIVE CHILDCARE	£6,444.07		Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£6,444.04	15/06/2018	Childrens Services	Other Services
THE CO-OPERATIVE CHILDCARE	£3,682.48		Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£11,229.25	15/06/2018	Childrens Services	Other Services
BUSY BEES CHARLTON	£6,034.36	15/06/2018	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£1,866.30		Childrens Services	Other Services
BUSY BEES CHARLTON	£1,866.30		Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£5,131.70		Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£11,913.16	15/06/2018	Childrens Services	Other Services
CRAFTY WIZARDS LTD T/A CRAFTY WIZARDS	£933.60		Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£9,145.32	15/06/2018	Childrens Services	Other Services
CRAFTY WIZARDS LTD T/A CRAFTY WIZARDS	£5,598.90		Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£1,710.50	15/06/2018	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£6,065.40		Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£5,599.20		Childrens Services	Other Services
CRAFTY WIZARDS WORLD LIMITED	£3,732.60		Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£1,710.50		Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£16,329.65		Childrens Services	Other Services
FIRST STEP DAYCARE & NURSERY LTD	£8,398.55		Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£5,599.05		Childrens Services	Other Services
FIRST STEP DAYCARE & NURSERY LTD	£5,598.90		Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£10,063.15		Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£14,930.30		Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£16,113.89		Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£16,919.14		Childrens Services	Other Services
HOME-START GREENWICH PLUMSTEAD NURSERY	£7,617.67		Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£5,607.18		Childrens Services	Other Services
HOME-START GREENWICH PLUMSTEAD NURSERY	£4,469.08		Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£630.00		Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£6,841.60		Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£7,982.00		Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£1,866.30		Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£11,162.95		Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£570.30	15/06/2018	Childrens Services	Other Services



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£9,986.35	5 15/06/2018	Childrens Services	Other Services
LITTLE ELMS DAYCARE NURSERY GREENWICH LTD	£1,554.75	5 15/06/2018	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£3,069.90	15/06/2018	Childrens Services	Other Services
LITTLE ELMS DAYCARE NURSERY GREENWICH LTD	£4,002.90	15/06/2018	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£1,519.93	8 15/06/2018	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£11,197.55	5 15/06/2018	Childrens Services	Other Services
LITTLE ELMS DAYCARE NURSERY PENINSULA LTD	£7,465.50		Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£515.55	5 15/06/2018	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£3,599.50	15/06/2018	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£13,993.94	15/06/2018	Childrens Services	Other Services
MILLENIUM MINIS LTD	£6,904.20		Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£5,708.08		Childrens Services	Other Services
MILLENIUM MINIS LTD	£4,603.07		Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£6,841.60		Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£3,990.90		Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£6.998.80		Childrens Services	Other Services
NEW VISION DAY NURSERY LTD	£933.30		Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£2,332.45		Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£10,548.70		Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£14,457.33		Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£5,029.32		Childrens Services	Other Services
RIMU MUSIC EDUCATION SERVICES LTD	£3,169.34		Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£3,059.28		Childrens Services	Other Services
RIMU MUSIC EDUCATION SERVICES LTD	£3,673.39		Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£17,892.60		Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£653.62		Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£10,339.55		Childrens Services	Other Services
MIDCOUNTIES CO-OPERATIVE SOCIETY LTD	£1,866.30		Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£5,648.50		Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£2,565.20		Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£10,531.24		Childrens Services	Other Services
FIRST DAY NURSERIES LTD	£4,026.87		Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£6.911.19		Childrens Services	Other Services
FIRST DAY NURSERIES LTD	£2,099.0		Childrens Services	Other Services
ST PETERS PRE SCHOOL	£933.15		Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£2,851.24		Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£12,597.75		Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£2,332.45		Childrens Services	Other Services
ST PETERS PRE SCHOOL	£933.15		Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£2,437.60		Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£3,209.6		Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£5,947.95		Childrens Services	Other Services
BRIGHT HORIZONS FAMILY SOLUTIONS	£2,799.45		Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£17,031.64		Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£10,264.70		Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£9,211.60	15/06/2018	Childrens Services	Other Services



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£11,022.84	15/06/2018	Childrens Services	Other Services
TOP TOTS DAY CARE	£7,819.76	15/06/2018	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£12,265.46	15/06/2018	Childrens Services	Other Services
TOP TOTS DAY CARE	£6,174.84	15/06/2018	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£630.00	15/06/2018	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£10,173.20	15/06/2018	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£14,122.70		Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£8,745.71	15/06/2018	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£8,285.67		Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£16,519.99	15/06/2018	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£11,234.97	15/06/2018	Childrens Services	Other Services
THE LEWISHAM HEALTHCARE NHS TRUST	£57,736.67	15/06/2018	Health and Adult Services	Medical Services
UPDATA INFRASTRUCTURE UK LIMITED	£29,903.61	15/06/2018	Chief Executives	VME Liberator
UPDATA INFRASTRUCTURE UK LIMITED	£3,978.00	15/06/2018	Chief Executives	VME Liberator
UPDATA INFRASTRUCTURE UK LIMITED	£13,248.95	15/06/2018	Chief Executives	VME Liberator
UPDATA INFRASTRUCTURE UK LIMITED	£14,008.00		Chief Executives	VME Liberator
LONDON CYCLING CAMPAIGN	£4,982.40	18/06/2018	Transportation Schemes	Ext Consultants Fees
CASTLE WATER LIMITED	£1,271.69		Comm Safety and Environment	Water
CASTLE WATER LIMITED	£527.70		Comm Safety and Environment	Water
STORM LIGHTING LTD T/AS STORM LTD	£5,160.00		Chief Executives	Inauguration
BIBBY FACTORS MANCHESTER LTD	£26,557.46		Comm Safety and Environment	Services Private Contractor
FAHREN CLIFTON	£1,023.00	18/06/2018	Housing Services	Rents Other
REDACTED PERSONAL INFORMATION	£1,023.00		Housing Services	Rents Other
LONDON RENTALS & SALES LTD	£899.00		Housing Services	Rents Other
T BROWN GROUP LIMITED	£27,132.84		Housing Services HRA	Services Private Contractor
WORCESTERSHIRE MEDAL SERVICE LTD	£1,367.72		Chief Executives	Printing
P & R INSTALLATION CO LTD	£50,095.54		Housing Services HRA	Services Private Contractor
ZFA LIMITED	£3,045.60		Housing Services	Rents Other
RELIANCE RESIDENTIAL LIMITED	£5,628.00		Housing Services	Rents Other
CROWN HOUSING LTD	£11,587.80		Housing Services	Rents Other
I.M.W. ARCHITECTURAL ALUMINIUM LTD	£2,500.00		Childrens Services	Other Services
ASSETGROVE LETTINGS LTD	£12,628.00		Housing Services	Rents Other
LANGLEY PARK SCHOOL FOR BOYS	£960.00		Childrens Services	Other Services
SAFE HOMES SE LIMITED	£49,052.65	18/06/2018	Housing Services	Rents Other
GREENWICH TRADING CO LTD	£1,200.00		Chief Executives	Inauguration
HITACHI CAPITAL INVOICE FINANCE LTD	£5,972.50		Housing Services	Rents Other
SER PROPERTIES LTD	£26,941.00		Housing Services	Rents Other
SOUTHEAST SERVICES	£2,836.50		Housing Services	Rents Other
HOMEBRIDGE HOUSING LIMITED	£1,085.00	18/06/2018	Housing Services	Rents Other
THAMES GATEWAY PROPERTIES LTD	£961.00		Housing Services	Rents Other
GREENWICH SERVICE PLUS LIMITED	£5,856.79		Comm Safety and Environment	Vehicle Repair In House Trad
THAMES GATEWAY PROPERTIES LTD	£914.50		Housing Services	Rents Other
LAWSON VILLAS LTD	£2,040.00		Housing Services	Rents Other
GREENWICH SERVICE PLUS LIMITED	£2,129.00		Comm Safety and Environment	Vehicle Repair In House Trad
THE LONDON APPRENTICESHIP COMPANY	£17.639.44		Regeneration Enterprise and Sk	Apprentice Costs
GREENWICH HOUSING RIGHTS	£1,486.56		Regeneration Enterprise and Sk	ILM & Trainee Pay



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
BITE SIZE LTD	£660.00	18/06/2018	Chief Executives	Housing - Short Courses
DR SUSANNE FRIESS	£522.00	18/06/2018	Chief Executives	Professional Fees
CROYDON COUNCIL	£2,034.12	18/06/2018	Childrens Services	Vehicle Hire External Hired
HOOPER NAYLOR FRIEND	£10,200.00	18/06/2018	Chief Executives	Rents Other
CIWM ENTERPRISES LTD	£538.80	18/06/2018	Comm Safety and Environment	Training Expenses
ALLPAY NET LIMITED	£7,694.90		Chief Executives	Central Expenses
ACANTHUS LAWRENCE & WRIGHTSON LIMITED	£756.00	18/06/2018	Modernisation	Ext Consultants Fees
F R JONES AND SON LIMITED	£595.18		Comm Safety and Environment	Equipment
THE LEWISHAM HEALTHCARE NHS TRUST	£57,736.67	18/06/2018	Health and Adult Services	Medical Services
UNIQUE OFFICE SOLUTIONS LIMITED	£745.92	18/06/2018	Housing Services HRA	Furniture
HANDS FREE COMPUTING LTD	£1,434.00	18/06/2018	Childrens Services	Training Expenses
CLOCKHOUSE COMMUNITY CENTRE ASSOCIATON (GREENWICH)	£1,019.29		Regeneration Enterprise and Sk	ILM & Trainee Pay
THE PARTICIPATION PEOPLE LTD	£6,500.00	18/06/2018	Childrens Services	Other Agency Services
DR PALLAVI BAICHOO-AJGAYBEE	£1,120.00	18/06/2018	Health and Adult Services	Professional Fees
DR PALLAVI BAICHOO-AJGAYBEE	£878.00	18/06/2018	Health and Adult Services	Professional Fees
OCCUPATIONAL SERVICE SOLUTIONS LIMITED	£664.80	18/06/2018	Health and Adult Services	BIA's (Best Interest Assessment)
JAG SECURITY LIMITED	£4,611.60	18/06/2018	Comm Safety and Environment	R & M Buildings Other
HEALTH MANAGEMENT LTD	£15,990.00	18/06/2018	Chief Executives	Services Private Contractor
FRASER WATER SERVICES LIMITED	£1,679.99		Housing Services HRA	Direct Orders
DAVID OGILVIE ENG LTD (D OGILVIE A/F)	£1,728.00	18/06/2018	Comm Safety and Environment	Materials
DAVID OGILVIE ENG LTD (D OGILVIE A/F)	£206.40	18/06/2018	Comm Safety and Environment	Materials
DAVID OGILVIE ENG LTD (D OGILVIE A/F)	£234.00	18/06/2018	Comm Safety and Environment	Materials
MEDEQUIP ASSISTIVE TECHNOLOGY LTD	£148,203.50	18/06/2018	Health and Adult Services	Other Agency Services
DEFENCE ESTATES	£2,000.00	18/06/2018	Childrens Services	Rents Other
OXLEAS NHS FOUNDATION TRUST	£184,555.00	18/06/2018	Health and Adult Services	Block Contracts
MEDEQUIP ASSISTIVE TECHNOLOGY LTD	£12,600.00	18/06/2018	Health and Adult Services	Other Agency Services
MEDEQUIP ASSISTIVE TECHNOLOGY LTD	£586.18	18/06/2018	Health and Adult Services	Prescription Payments to Accredited Supp
TELEFONICA UK LTD	£2,805.00	18/06/2018	Chief Executives	Mobile Phones
RBG DESTINATION MANAGEMENT COMPANY CIC	£673.20	18/06/2018	Regeneration Enterprise and Sk	ILM & Trainee Pay
TELEFONICA UK LTD	£650.64	18/06/2018	Chief Executives	Mobile Phones
ARCADIS LLP	£838.82	18/06/2018	Modernisation	Ext Project Management
ARCADIS LLP	£1,247.73	18/06/2018	Modernisation	Ext Consultants Fees
KOOLMAX GROUP LIMITED	£709.78		Health and Adult Services	Furniture
ALLPAY NET LIMITED	£7,238.94	18/06/2018	Chief Executives	Central Expenses
BNP PARIBAS REAL ESTATE ADVISORY	£6,600.00	18/06/2018	Regeneration Enterprise and Sk	Professional Fees
ARCADIS LLP	£838.82		Modernisation	Ext Project Management
ARCADIS LLP	£1,247.73	18/06/2018	Modernisation	Ext Consultants Fees
BAILY GARNER LLP	£2,946.46		Modernisation	Ext Consultants Fees
BARTEK ZANIEWSKI LTD	£960.00		Health and Adult Services	BIA's (Best Interest Assessment)
BARTEK ZANIEWSKI LTD	£8.01		Health and Adult Services	BIA's (Best Interest Assessment)
COLT INTERNATIONAL LTD	£2,709.60		Regeneration Enterprise and Sk	Rm Buildings Gmrs Ext Contract
CURRIE & BROWN UK LIMITED	£600.00		Modernisation	Ext Safety Supervision Fees
ARCADIS LLP	£12,851.22		Modernisation	Ext Consultants Fees
ARCADIS LLP	£9,673.04		Modernisation	Ext Project Management
EMI MANAGEMENT LTD	£1,473,47		Regeneration Enterprise and Sk	Clothing & Uniforms
ELLIS AND MOORE CONSULTING ENGINEERS LTD	£6,240.00		Modernisation	Ext Consultants Fees



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
EMMAUS GREENWICH	£588.00	18/06/2018	Housing Services HRA	Voids
REDACTED PERSONAL INFORMATION	£1,600.00	18/06/2018	Children Services	Income Receipts
ATKINS SHARED SERVICE FACILITY	£3,450.00	18/06/2018	Priority Investment Programme	Ext Site Surveys
GHYLLSIDE LIMITED	£6,361.00	18/06/2018	Capital Housing Revenue Acc	General Payments
SUPRA UK LTD T/AS THE KEYSAFE COMPANY	£4,800.00		Housing Services HRA	Equipment GM Project
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£624.00	18/06/2018	Health and Adult Services	Voluntary Bodies Other Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£624.00	18/06/2018	Health and Adult Services	Voluntary Bodies Other Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£832.00	18/06/2018	Health and Adult Services	Voluntary Bodies Other Care
REDACTED PERSONAL INFORMATION	£1,103.96	18/06/2018	Childrens Services	Higher Education
NEXT STEP FOSTERING SERVICES LTD	£3,613.67	18/06/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£6,200.00	18/06/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,385.00	18/06/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,265.75	18/06/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£5,314.33		Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,742.88	18/06/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£5,314.33	18/06/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,520.67		Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,520.67		Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,344.59		Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,520.67	18/06/2018	Childrens Services	Agency Placements
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£624.00	18/06/2018	Health and Adult Services	Voluntary Bodies Other Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£624.00		Health and Adult Services	Voluntary Bodies Other Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£624.00	18/06/2018	Health and Adult Services	Voluntary Bodies Other Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£624.00	18/06/2018	Health and Adult Services	Voluntary Bodies Other Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£624.00		Health and Adult Services	Voluntary Bodies Other Care
REDACTED PERSONAL INFORMATION	£3,595.28	18/06/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,192.68	18/06/2018	Health and Adult Services	Services Private Contractor
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£624.00		Health and Adult Services	Voluntary Bodies Other Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£871.76	18/06/2018	Health and Adult Services	Client Support
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£624.00	18/06/2018	Health and Adult Services	Voluntary Bodies Other Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£624.00	18/06/2018	Health and Adult Services	Voluntary Bodies Other Care
REDACTED PERSONAL INFORMATION	£3,198.62		Health and Adult Services	Private Sector Nursing Homes
NET PEX LIMITED	£5,048.78	18/06/2018	Childrens Services	Agency Placements
NET PEX LIMITED	£6,350.78	18/06/2018	Childrens Services	Agency Placements
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£624.00	18/06/2018	Health and Adult Services	Voluntary Bodies Other Care
NET PEX LIMITED	£4,756.39	18/06/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,764.27		Childrens Services	Asylum Immigration
REDACTED PERSONAL INFORMATION	£3,399.98	18/06/2018	Childrens Services	Asylum Immigration
NET PEX LIMITED	£5,048.78	18/06/2018	Childrens Services	Agency Placements
ELEANOR NURSING AND SOCIAL CARE LTD	£883.68		Health and Adult Services	Private Home Help Domest Misc
REDACTED PERSONAL INFORMATION	£3,764.27		Childrens Services	Asylum Immigration
REDACTED PERSONAL INFORMATION	£3,642.84		Childrens Services	Asylum Immigration
ELEANOR NURSING AND SOCIAL CARE LTD	£662.48	18/06/2018	Health and Adult Services	Private Home Help Domest Misc
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£624.00	18/06/2018	Health and Adult Services	Voluntary Bodies Other Care
REDACTED PERSONAL INFORMATION	£3,764.27		Childrens Services	Asylum Immigration
REDACTED PERSONAL INFORMATION	£2,820.00	18/06/2018	Health and Adult Services	Services Private Contractor



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
MEADOWCROFT LODGE LTD	£1,488.00	18/06/2018	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£3,642.84	18/06/2018	Childrens Services	Asylum Immigration
REDACTED PERSONAL INFORMATION	£3,642.84	18/06/2018	Childrens Services	Asylum Immigration
ELEANOR NURSING AND SOCIAL CARE LTD	£930.80	18/06/2018	Health and Adult Services	ISF Personal Care
REDACTED PERSONAL INFORMATION	£2,185.00	18/06/2018	Health and Adult Services	Private Home Help Domest Misc
REDACTED PERSONAL INFORMATION	£1,656.08	18/06/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,875.11		Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,633.03	18/06/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,160.00	18/06/2018	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£2,232.00		Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£4,029.78	18/06/2018	Health and Adult Services	Private Sector Nursing Homes
ELEANOR NURSING AND SOCIAL CARE LTD	£835.88		Health and Adult Services	ISF Personal Care
REDACTED PERSONAL INFORMATION	£1,569.98	18/06/2018	Health and Adult Services	Private Sector Nursing Homes
ELEANOR NURSING AND SOCIAL CARE LTD	£1,988.00		Health and Adult Services	Private Home Help Domest Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£646.78		Health and Adult Services	ISF Personal Care
REDACTED PERSONAL INFORMATION	£548.10	18/06/2018	Childrens Services	Asylum Immigration
REDACTED PERSONAL INFORMATION	£505.25		Childrens Services	Asylum Immigration
ACTION ON HEARING LOSS	£1,288.24		Health and Adult Services	Services Private Contractor
ACTION ON HEARING LOSS	£4,605.68		Health and Adult Services	Services Private Contractor
ACTION ON HEARING LOSS	£5,893.92		Health and Adult Services	Services Private Contractor
ACTION ON HEARING LOSS	£5,249.80		Health and Adult Services	Services Private Contractor
ACTION ON HEARING LOSS	£644.12		Health and Adult Services	Services Private Contractor
ACTION ON HEARING LOSS	£5,893.92		Health and Adult Services	Services Private Contractor
ANGELS HUMAN RESOURCES LTD	£692.00	18/06/2018	Health and Adult Services	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£2.152.00		Health and Adult Services	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£3,024.00	18/06/2018	Health and Adult Services	ISF Personal Care
REDACTED PERSONAL INFORMATION	£1,126.80		Childrens Services	Other Agency Services
SANCTUARY CARE LTD	£1,341.36		Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,686.35		Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,357.94		Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,469.87		Health and Adult Services	Private Sector Nursing Homes
ANGELS HUMAN RESOURCES LTD	£1,680.00	18/06/2018	Health and Adult Services	ISF Personal Care
PEACE MANOR RESIDENTIAL CARE LIMITED	£7,557.14		Health and Adult Services	Services Private Contractor
ANGELS HUMAN RESOURCES LTD	£5 2.00		Health and Adult Services	ISF Personal Care
REDACTED PERSONAL INFORMATION	£2,270.06	18/06/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,345.73		Health and Adult Services	Private Sector Nursing Homes
ANGELS HUMAN RESOURCES LTD	£924.00		Health and Adult Services	Private Home Help Domest Misc
ANGELS HUMAN RESOURCES LTD	£960.00		Health and Adult Services	Private Home Help Domest Misc
ANGELS HUMAN RESOURCES LTD	£640.00		Health and Adult Services	Private Home Help Domest Misc
ANGELS HUMAN RESOURCES LTD	£920.00		Health and Adult Services	Private Home Help Domest Misc
REDACTED PERSONAL INFORMATION	£4,154.16		Health and Adult Services	Private Home Help Domest Hise
ANGELS HUMAN RESOURCES LTD	£608.00		Health and Adult Services	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£672.00		Health and Adult Services	Private Home Help Domest Misc
ANGELS HUMAN RESOURCES LTD	£1,120.00		Health and Adult Services	Private Home Help Domest Hise
ANGELS HUMAN RESOURCES LTD	£944.00		Health and Adult Services	ISF Personal Care
REDACTED PERSONAL INFORMATION	£742.50		Health and Adult Services	Private Home Help Domest Misc



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
ANGELS HUMAN RESOURCES LTD	£544.00	18/06/2018	Health and Adult Services	Private Home Help Domest Misc
REDACTED PERSONAL INFORMATION	£840.00	18/06/2018	Childrens Services	Other Agency Services
REDACTED PERSONAL INFORMATION	£700.00		Childrens Services	Other Agency Services
ANGELS HUMAN RESOURCES LTD	£930.00	18/06/2018	Health and Adult Services	Private Home Help Domest Misc
ANGELS HUMAN RESOURCES LTD	£525.00	18/06/2018	Health and Adult Services	Private Home Help Domest Misc
TURNER & TOWNSEND PROJECT MANAGEMENT LTD	£24,000.00	18/06/2018	Priority Investment Programme	Ext Project Management
OCEAN MEDIA GROUP T/A INSIDE HOUSING	£636.00		Housing Services HRA	Conference Expenses
GREENWICH BSF SPV LIMITED	£13,721.29	18/06/2018	Regeneration Enterprise and Sk	Services Private Contractor
TURNER & TOWNSEND PROJECT MANAGEMENT LTD	£39,180.01	18/06/2018	Priority Investment Programme	Ext Project Management
MERIDIAN HOME START LIMITED	£355,479.49	18/06/2018	Corporate Accounts	Advances
MERIDIAN HOME START LIMITED	£152,348.36	18/06/2018	Capital Housing Revenue Acc	General Payments
MERIDIAN HOME START LIMITED	£132,463.35		Corporate Accounts	Advances
MERIDIAN HOME START LIMITED	£56,770.01	18/06/2018	Capital Housing Revenue Acc	General Payments
REDACTED PERSONAL INFORMATION	£500.20	18/06/2018	Childrens Services	Residence Orders - Section 8 Payments
BEVAN BRITTAN LLP - CLIENT ACCOUNT RBG	£3,722,600.00	18/06/2018	NS General Fund	Property Purchase Normal
BEVAN BRITTAN LLP	£1,119.61		NS General Fund	Property Purchase Normal
BEVAN BRITTAN LLP	£186,647.00	18/06/2018	NS General Fund	Property Purchase Normal
BEVAN BRITTAN LLP	£885.61	18/06/2018	NS General Fund	Property Purchase Normal
BEVAN BRITTAN LLP	£333,047.00	18/06/2018	NS General Fund	Property Purchase Normal
BEVAN BRITTAN LLP	£885.60	18/06/2018	NS General Fund	Property Purchase Normal
BEVAN BRITTAN LLP	£351,947.00		NS General Fund	Property Purchase Normal
BEVAN BRITTAN LLP	£885.61		NS General Fund	Property Purchase Normal
BEVAN BRITTAN LLP	£476,147.00	18/06/2018	NS General Fund	Property Purchase Normal
BEVAN BRITTAN LLP	£885.61	18/06/2018	NS General Fund	Property Purchase Normal
BEVAN BRITTAN LLP	£362,747.00		NS General Fund	Property Purchase Normal
BEVAN BRITTAN LLP	£885.61		NS General Fund	Property Purchase Normal
BEVAN BRITTAN LLP	£362,747.00	18/06/2018	NS General Fund	Property Purchase Normal
BEVAN BRITTAN LLP	£885.61	18/06/2018	NS General Fund	Property Purchase Normal
BEVAN BRITTAN LLP	£422,147.00		NS General Fund	Property Purchase Normal
BEVAN BRITTAN LLP	£885.61	18/06/2018	NS General Fund	Property Purchase Normal
BEVAN BRITTAN LLP	£335,747.00	18/06/2018	NS General Fund	Property Purchase Normal
BEVAN BRITTAN LLP	£885.61	18/06/2018	NS General Fund	Property Purchase Normal
BEVAN BRITTAN LLP	£405,947.00	18/06/2018	NS General Fund	Property Purchase Normal
BEVAN BRITTAN LLP	£885.61		NS General Fund	Property Purchase Normal
BEVAN BRITTAN LLP	£486,947.00	18/06/2018	NS General Fund	Property Purchase Normal
BEVAN BRITTAN LLP	-£3,722,599.99	18/06/2018	NS General Fund	Property Purchase Normal
NPOWER LTD	£114,442.87		Regeneration Enterprise and Sk	Electricity
REDACTED PERSONAL INFORMATION	£1,234.00	19/06/2018	Health and Adult Services	Services Private Contractor
SOUTH EAST LONDON COMMUNITY ENERGY	£1,175.05		Regeneration Enterprise and Sk	ILM & Trainee Pay
SDK ENVIRONMENTAL LTD	£8,449.99		Comm Safety and Environment	Services Private Contractor
PINNACLEESP LTD	£1,200.00		Capital Housing Revenue Acc	Ext Consultants Fees
COMPUTER AIDED DEVELOPMENT CORP LTD T/A CADCORP	£2.225.30		Chief Executives	Services Private Contractor
BAILY GARNER LLP	£2,118.92		Modernisation	Ext Consultants Fees
BOSTON SEEDS LIMITED	£96.00		Comm Safety and Environment	Materials
BOSTON SEEDS LIMITED	£36.00		Comm Safety and Environment	Materials
BOSTON SEEDS LIMITED	£24.00		Comm Safety and Environment	Materials



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
BOSTON SEEDS LIMITED	£192.00	19/06/2018	Comm Safety and Environment	Materials
BOSTON SEEDS LIMITED	£228.00	19/06/2018	Comm Safety and Environment	Materials
CITY LIT	£13,704.00		Regeneration Enterprise and Sk	Services Private Contractor
CITY LIT	£3,708.00	19/06/2018	Regeneration Enterprise and Sk	Services Private Contractor
COMPLETE UTILITY SOLUTIONS LIMITED	£1,200.00		Capital Housing Revenue Acc	Ext Architects Fees
CURL LA TOURELLE + HEAD LIMITED	£1,137.00	19/06/2018	Modernisation	Ext Architects Fees
TELEFONICA UK LTD	£44,483.40	19/06/2018	Chief Executives	Mobile Phones
GREENWICH SERVICE PLUS LIMITED	£1,991.83	19/06/2018	Regeneration Enterprise and Sk	Cleaning Services - Contract
REDACTED PERSONAL INFORMATION	£772.51	19/06/2018	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£750.00	19/06/2018	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£780.00	19/06/2018	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£810.00	19/06/2018	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£585.50	19/06/2018	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£1,188.49		Childrens Services	Agency Staff
CURRIE & BROWN UK LIMITED	£12,000.00	19/06/2018	Other General Fund	Ext Consultants Fees
DELTASCHEME LIMITED	£13,911.60		Chief Executives	Services Private Contractor
EVOLUTION 5 LIMITED	£2,760.00	19/06/2018	Other General Fund	Ext Consultants Fees
EXTREME ENVIRONMENTAL SERVICES LTD	£540.00		Comm Safety and Environment	Rm Buildings Gmrs Ext Contract
FENSCAPES LTD	£11,821.84		Housing Services HRA	Planned Maintenance
CLUDO UK LIMITED	£2,970.00		Chief Executives	Computer Software
FRANKHAM CONSULTANCY GROUP LTD	£3,342.00		Capital Housing Revenue Acc	Ext Consultants Fees
GREENWOOD MOBILITY AND MAINTENANCE SERVICES LTD	£3,390.00		Capital Housing Revenue Acc	General Payments
CASTLE WATER LIMITED	£1,081.14		Housing Services HRA	Water
REDACTED PERSONAL INFORMATION	£1,069.63		Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£891.36		Childrens Services	Agency Staff
GREENWICH BSF SPV LIMITED	£979.33		Regeneration Enterprise and Sk	Services Private Contractor
REED SPECIALIST RECRUITMENT LTD	£766.60		Childrens Services	Agency Staff
TURNER & TOWNSEND PROJECT MANAGEMENT LTD	£23,999.88		Priority Investment Programme	Ext Project Management
REED SPECIALIST RECRUITMENT LTD	£924.42	19/06/2018	Childrens Services	Agency Staff
CASTLE WATER LIMITED	£1,650.68		Housing Services HRA	Water
REED SPECIALIST RECRUITMENT LTD	£1,024.44		Childrens Services	Agency Staff
ST MARYS (ELTHAM) COMMUNITY COMPLEX ASSOCIATION	£561.00		Housing Services HRA	Misc
ST MARYS (ELTHAM) COMMUNITY COMPLEX ASSOCIATION	£67.60		Housing Services HRA	Catering
CASTLE WATER LIMITED	£751.71		Housing Services HRA	Water
W KING LIMITED	£1,931.01	19/06/2018	Comm Safety and Environment	Plant Fuel In House Trading
W KING LIMITED	-£45.26		Comm Safety and Environment	Plant Fuel In House Trading
W KING LIMITED	£37.72		Comm Safety and Environment	Plant Fuel In House Trading
ROBINSON HEALTHCARE LTD	£864.96		Health and Adult Services	Agency Staff
I H GARLICK LIMITED	£9,907.20		Housing Services HRA	Uninsured Fire Damage
WOOLWICH CARNIVAL ASSOCIATION	£4,500.00		Chief Executives	Arts Small Grants
TELEFONICA UK LTD	£26,866.19		Chief Executives	Mobile Phones
TELEFONICA UK LTD	£297.00		Chief Executives	Mobile Phones
STORM ENVIRONMENTAL LIMITED	£576.00		Comm Safety and Environment	Large Containers
KENT COUNTY COUNCIL (KCS)	£760.62		Regeneration Enterprise and Sk	Electricity
SHARPE PRITCHARD LLP	£907.20		Capital Housing Revenue Acc	Ext Legal Fees
VIRGIN MEDIA BUSINESS LIMITED	£1,641.70		Housing Services HRA	Rm Buildings Responsive Main



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
JBW GROUP LIMITED	£3,716.98	19/06/2018	Regeneration Enterprise and Sk	Services Private Contractor
JBW GROUP LIMITED	-£3,097.48	19/06/2018	Regeneration Enterprise and Sk	Services Private Contractor
AON UK LTD	£6,778.11		Housing Revenue Account	Insurance
AON UK LTD	-£1,210.38	19/06/2018	Housing Services HRA	Ext Inc Other Recover Charges
TURNER & TOWNSEND PROJECT MANAGEMENT LTD	£6,902.40		Priority Investment Programme	Other Costs
TURNER & TOWNSEND COST MANAGEMENT LTD	£9,600.00	19/06/2018	Priority Investment Programme	Ext Project Management
ANGELS HUMAN RESOURCES LTD	£1,830.00		Health and Adult Services	Private Home Help Domest Misc
ANGELS HUMAN RESOURCES LTD	£817.50	19/06/2018	Health and Adult Services	Private Home Help Domest Misc
CHRYSALIS CARE (FOSTERING) LTD	£5,270.93	19/06/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£8,511.48		Childrens Services	Agency Placements
ANGELS HUMAN RESOURCES LTD	£1,792.50	19/06/2018	Health and Adult Services	Private Home Help Domest Misc
CHRYSALIS CARE (FOSTERING) LTD	£3,697.99	19/06/2018	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,587.05	19/06/2018	Childrens Services	Agency Placements
ANGELS HUMAN RESOURCES LTD	£2,970.00		Health and Adult Services	Private Home Help Domest Misc
CHRYSALIS CARE (FOSTERING) LTD	£5,659.67		Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,697.99		Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£6,421.34	19/06/2018	Childrens Services	Agency Placements
ANGELS HUMAN RESOURCES LTD	£525.00	19/06/2018	Health and Adult Services	Private Home Help Domest Misc
ANGELS HUMAN RESOURCES LTD	£502.50	19/06/2018	Health and Adult Services	Private Home Help Domest Misc
CHRYSALIS CARE (FOSTERING) LTD	£3,565.93		Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,585.54		Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£1,948.00	19/06/2018	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,547.80		Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,547.80	19/06/2018	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,697.99	19/06/2018	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,697.99	19/06/2018	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,587.05	19/06/2018	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,697.99	19/06/2018	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£5,881.01	19/06/2018	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£5,881.01	19/06/2018	Childrens Services	Agency Placements
ELEANOR NURSING AND SOCIAL CARE LTD	£2,208.64	19/06/2018	Health and Adult Services	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£640.00		Health and Adult Services	Private Home Help Domest Misc
CHRYSALIS CARE (FOSTERING) LTD	£3,587.05	19/06/2018	Childrens Services	Agency Placements
ANGELS HUMAN RESOURCES LTD	£1,120.00	19/06/2018	Health and Adult Services	Private Home Help Domest Misc
ANGELS HUMAN RESOURCES LTD	£1,000.00		Health and Adult Services	Private Home Help Domest Misc
CHRYSALIS CARE (FOSTERING) LTD	£5,881.01	19/06/2018	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,587.05	19/06/2018	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,697.99		Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,587.05		Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,697.99		Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,697.99		Childrens Services	Agency Placements
ELEANOR NURSING AND SOCIAL CARE LTD	£662.48		Health and Adult Services	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£525.00	19/06/2018	Health and Adult Services	Private Home Help Domest Misc
ANGELS HUMAN RESOURCES LTD	£1,147.50	19/06/2018	Health and Adult Services	Private Home Help Domest Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£560.11		Health and Adult Services	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£2,280.00	19/06/2018	Health and Adult Services	Private Home Help Domest Misc



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
ELEANOR NURSING AND SOCIAL CARE LTD	£1,640.56	19/06/2018	Health and Adult Services	Private Home Help Domest Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£1,324.96		Health and Adult Services	Private Home Help Domest Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£504.60	19/06/2018	Health and Adult Services	ISF Personal Care
ELEANOR NURSING AND SOCIAL CARE LTD	£552.16		Health and Adult Services	ISF Personal Care
ELEANOR NURSING AND SOCIAL CARE LTD	£773.08		Health and Adult Services	Private Home Help Domest Misc
ANGELS HUMAN RESOURCES LTD	£840.00	19/06/2018	Health and Adult Services	Private Home Help Domest Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£820.38		Health and Adult Services	Private Home Help Domest Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£1,529.68	19/06/2018	Health and Adult Services	ISF Personal Care
ELEANOR NURSING AND SOCIAL CARE LTD	£2,638.09	19/06/2018	Health and Adult Services	Private Home Help Domest Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£994.00		Health and Adult Services	Private Home Help Domest Misc
ANGELS HUMAN RESOURCES LTD	£525.00	19/06/2018	Health and Adult Services	Private Home Help Domest Misc
REDACTED PERSONAL INFORMATION	£5,360.00		Childrens Services	Secure Accommodation
REDACTED PERSONAL INFORMATION	£8,040.00		Childrens Services	Secure Accommodation
ANGELS HUMAN RESOURCES LTD	£840.00		Health and Adult Services	Private Home Help Domest Misc
ANGELS HUMAN RESOURCES LTD	£525.00		Health and Adult Services	Private Home Help Domest Misc
ANGELS HUMAN RESOURCES LTD	£1.237.50		Health and Adult Services	Private Home Help Domest Misc
ANGELS HUMAN RESOURCES LTD	£840.00	19/06/2018	Health and Adult Services	Private Home Help Domest Misc
ANGELS HUMAN RESOURCES LTD	£504.00		Health and Adult Services	Private Home Help Domest Misc
REDACTED PERSONAL INFORMATION	£3.565.22		Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,450.21		Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,565.22		Health and Adult Services	Private Sector Nursing Homes
MORDEN COLLEGE	£660.54		Health and Adult Services	Private Home Help Domest Misc
ACTION ON HEARING LOSS	£4,618.16		Health and Adult Services	Services Private Contractor
ACTION ON HEARING LOSS	£4,920.00		Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,213.93		Health and Adult Services	Rents Other
ACTION ON HEARING LOSS	£7,002.48		Health and Adult Services	Services Private Contractor
NEXT STEP CARE MANAGEMENT LTD	£1,062.85		Health and Adult Services	Client Support
NEXT STEP CARE MANAGEMENT LTD	£797.15		Health and Adult Services	Client Support
NEXT STEP CARE MANAGEMENT LTD	£2,317.03		Health and Adult Services	Supported Living
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£5,326.30		Health and Adult Services	Supported Living
E4 LAW LTD T/A LEXTOX	£532.34		Chief Executives	Professional Fees
PARENTING PROFILES ASSOCIATES LTD	£702.00		Chief Executives	Professional Fees
DR ROGER KENNEDY	£810.00		Chief Executives	Professional Fees
DR IOANNA SALES	£613.34		Chief Executives	Professional Fees
STANNAH LIFT SERVICES LTD	£3,459.60		Capital Housing Revenue Acc	General Payments
STANNAH LIFT SERVICES LTD	£2.260.80		Capital Housing Revenue Acc	General Payments
GREENWICH CARERS CENTRE	£59,400.00		Health and Adult Services	Other Services
NORTHGATE PUBLIC SERVICES (UK) LTD	£11,979.58		Chief Executives	Services Private Contractor
FOXCOTE JOINERY LTD	£1,788.00		Capital Housing Revenue Acc	General Payments
SOUTH OF ENGLAND FOUNDATION	£251,050.50		Childrens Services	Universal Youth
SWANSTAFF RECRUITMENT LIMITED	£552.00		Childrens Services	Other Services
SIEMSATEC LTD	£643.20		Chief Executives	Rm Buildings Gmrs Ext Contract
I B RINEY & CO LTD	£429,728.77	19/06/2018	Regeneration Enterprise Skills	Expenditure Payments
NORTHGATE PUBLIC SERVICES (UK) LTD	£5,112.00		Chief Executives	Services Private Contractor
NORTHGATE PUBLIC SERVICES (UK) LTD	£4,224,00		Chief Executives	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,221.00 £2,280.20		Childrens Services	Other Services



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£4,665.35	19/06/2018	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£19,150.30	19/06/2018	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£2,250.00	19/06/2018	Childrens Services	Other Services
HORN PARK DAY NURSEY LTD	£1,866.30	19/06/2018	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£1,140.3	19/06/2018	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£933.15	19/06/2018	Childrens Services	Other Services
MIDCOUNTIES CO-OPERATIVE SOCIETY LTD	£933.15	5 19/06/2018	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£14,823.80	19/06/2018	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£6,999.00	19/06/2018	Childrens Services	Other Services
STAR DAY NURSERY	£4,665.90		Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£12,130.85	19/06/2018	Childrens Services	Other Services
STAR DAY NURSERY	£4,665.75		Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£17,734.30		Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£8,141.10		Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£9,864.75		Childrens Services	Other Services
GREENWICH LEISURE LIMITED	£5,601.12		Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£5,061.25		Childrens Services	Other Services
GREENWICH LEISURE LIMITED	£1,841.26		Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£13,330.01		Childrens Services	Other Services
ZOOM NURSERY BLACKHEATH LTD	£2,761.82		Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£8,739.56		Childrens Services	Other Services
ZOOM NURSERY BLACKHEATH LTD	£4,971.35		Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£528.00		Childrens Services	Children Looked After - Tuition
REDACTED PERSONAL INFORMATION	£2,112.00		Childrens Services	Children Looked After - Tuition
REDACTED PERSONAL INFORMATION	£528.00		Childrens Services	Children Looked After - Tuition
REDACTED PERSONAL INFORMATION	£500.00		Childrens Services	Children Looked After - Tuition
REDACTED PERSONAL INFORMATION	£580.80		Childrens Services	Children Looked After - Tuition
CABINET OFFICE	£1,850.00		Chief Executives	Subscriptions
HAYS SPECIALIST RECRUITMENT LTD	£11,480.73		Systems Control Accounts	Expenditure Payments
SOCITM LIMITED	£5,136.00		Systems Control Accounts	Expenditure Payments
MANPOWER UK LTD	£20,221.81		Systems Control Accounts	Expenditure Payments
BLUE OCEAN SERVICES LTD	£2,661.69		Systems Control Accounts	Expenditure Payments
PENNA PLC	£10,692.02		Systems Control Accounts	Expenditure Payments
BADENOCH & CLARK LIMITED	£1,848.85		Systems Control Accounts	Expenditure Payments
SANTANDER UK PLC	£6,383.36		Systems Control Accounts	Expenditure Payments
NETWORK VENTURES LTD	£675.04		Systems Control Accounts	Expenditure Payments
THE OYSTER PARTNERSHIP	£27,031.75		Systems Control Accounts	Expenditure Payments
SANCTUARY PERSONNEL LIMITED	£4,304.87		Systems Control Accounts	Expenditure Payments
MEDICARE FIRST LIMITED	£2,116.80		Systems Control Accounts	Expenditure Payments
	£1,496.76		Systems Control Accounts	Expenditure Payments
BALTIMORE CONSULTING LTD	£7,291.20		Systems Control Accounts	Expenditure Payments
REMEDY RECRUITMENT GROUP LTD	£14,575.35		Systems Control Accounts	Expenditure Payments
LAW ABSOLUTE LIMITED	£4,758.60		Systems Control Accounts	Expenditure Payments
COMMUNITY RESOURCING LTD T/AS RESOURCING GROUP	£2,442.37		Systems Control Accounts	Expenditure Payments
VENN GROUP LIMITED	£11,505.34		Systems Control Accounts	Expenditure Payments
MORGAN HUNT UK LIMITED	£5,752.7	20/06/2018	Systems Control Accounts	Expenditure Payments



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
RANDSTAD CPE LIMITED	£4,110.53		Systems Control Accounts	Expenditure Payments
RANDSTAD CPE LIMITED	£7,677.82	20/06/2018	Systems Control Accounts	Expenditure Payments
3D RECRUIT LIMITED	£2,349.32	20/06/2018	Systems Control Accounts	Expenditure Payments
FORTRESS RECRUITMENT LIMITED	£3,977.18	20/06/2018	Systems Control Accounts	Expenditure Payments
EDEN BROWN LIMITED	£4,284.64	20/06/2018	Systems Control Accounts	Expenditure Payments
TIMES RESOURCES LIMITED	£22,626.00	20/06/2018	Systems Control Accounts	Expenditure Payments
CALCO SERVICES LIMITED	£938.51	20/06/2018	Systems Control Accounts	Expenditure Payments
SONOVATE LTD	£1,473.56	20/06/2018	Systems Control Accounts	Expenditure Payments
MACDONALD & COMPANY FREELANCE LTD	£6,644.27	20/06/2018	Systems Control Accounts	Expenditure Payments
VILLAGE STAFF LIMITED	£4,671.16		Systems Control Accounts	Expenditure Payments
CALVERTON FINANCE LIMITED	£3,200.47	20/06/2018	Systems Control Accounts	Expenditure Payments
WINLIGHT CONSULTING LTD T/A WINLIGHT RECRUITMENT	£2,355.93	20/06/2018	Systems Control Accounts	Expenditure Payments
HSBC INVOICE FINANCE (UK) LTD	£2,381.79		Systems Control Accounts	Expenditure Payments
MMP CONSULTANCY LIMITED	£718.71	20/06/2018	Systems Control Accounts	Expenditure Payments
HOIONA LTD	£3,468.72	20/06/2018	Systems Control Accounts	Expenditure Payments
HAMMOND CLARKE LIMITED	£2,349.16		Systems Control Accounts	Expenditure Payments
CHARLES HUNTER ASSOCIATES LIMITED	£5,662.26		Systems Control Accounts	Expenditure Payments
ACTION FIRST RECRUITMENT LTD	£2,079.32		Systems Control Accounts	Expenditure Payments
RBS INVOICE FINANCE LTD	£2,664.60		Systems Control Accounts	Expenditure Payments
LIQUID PERSONNEL LTD	£5,468.20		Systems Control Accounts	Expenditure Payments
BBL TECHNICAL LIMITED	£12,576.97		Systems Control Accounts	Expenditure Payments
FACTOR 21 PLC	£4,133.12		Systems Control Accounts	Expenditure Payments
RBS INVOICE FINANCE LTD	£794.08		Systems Control Accounts	Expenditure Payments
BARCLAYS BANK PLC	£2,316.52		Systems Control Accounts	Expenditure Payments
SELLICK PARTNERSHIP LIMITED	£2,890.06		Systems Control Accounts	Expenditure Payments
OSBOURNE RICHARDSON LIMITED	£19,970.92		Systems Control Accounts	Expenditure Payments
CARITAS RECRUITMENT LIMITED	£10,684.01		Systems Control Accounts	Expenditure Payments
CAPITAL ENGINEERING PERSONNEL LTD	£1,643.85		Systems Control Accounts	Expenditure Payments
SKIPTON BUSINESS FINANCE	£11,659.94		Systems Control Accounts	Expenditure Payments
SERVICE CARE SOLUTIONS LIMITED	£680.48		Systems Control Accounts	Expenditure Payments
MATCHTECH GROUP (UK) LTD	£4,048.90		Systems Control Accounts	Expenditure Payments
BIBBY FACTORS LTD	£2,022.96		Systems Control Accounts	Expenditure Payments
TEMPEST RESOURCING LTD	£8,412.34		Systems Control Accounts	Expenditure Payments
BIBBY FACTORS LTD	£586.07		Systems Control Accounts	Expenditure Payments
EXECUTIVE RESOURCE GROUP LTD	£705.60		Systems Control Accounts	Expenditure Payments
COYLE PERSONNEL PLC	£1,986.50		Systems Control Accounts	Expenditure Payments
CLIENT DIRECTS LIMITED	£30,308.74		Systems Control Accounts	Expenditure Payments
IPEOPLE SOLUTIONS LIMITED	£11,135.58		Systems Control Accounts	Expenditure Payments
CARRINGTON WEST LIMITED	£1,312.82		Systems Control Accounts	Expenditure Payments
NEXERE CONSULTING LIMITED	£2,217.60		Systems Control Accounts	Expenditure Payments
THE FRCE RECRUITMENT GROUP LTD	£2,319.01		Systems Control Accounts	Expenditure Payments
TRADEWIND RECRUITMENT SOCIAL CARE LTD	£1,372.12		Systems Control Accounts	Expenditure Payments
ABN AMRO COMMERCIAL FINANCE PLC	£614.30		Systems Control Accounts	Expenditure Payments
NUCO SOLUTIONS LTD	£3,296.59		Systems Control Accounts	Expenditure Payments
METRO BANK T/A SME INVOICE FINANCE LTD	£1,224.00		Systems Control Accounts	Expenditure Payments
	£1,224.00		Systems Control Accounts	
ROC SEARCH LIMITED	£2,858.83	20/06/2018	Systems Control Accounts	Expenditure Payments



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
RBS INVOICE FINANCE LIMITED	£6,241.71	20/06/2018	Systems Control Accounts	Expenditure Payments
NONSTOP RECRUITMENT LIMITED	£1,221.12	20/06/2018	Systems Control Accounts	Expenditure Payments
CLEAR EDGE RESOURCING LTD	£1,577.51	20/06/2018	Systems Control Accounts	Expenditure Payments
PARKER ROSE RECRUITMENT LTD	£1,160.66	20/06/2018	Systems Control Accounts	Expenditure Payments
OCCUPATIONAL HEALTH STAFFING LIMITED	£1,512.30	20/06/2018	Systems Control Accounts	Expenditure Payments
ADVANTEDGE COMMERCIAL FINANCE (NORTH) LTD	£574.08	20/06/2018	Systems Control Accounts	Expenditure Payments
COLLABERA EUROPE LIMITED	£1,751.51	20/06/2018	Systems Control Accounts	Expenditure Payments
GVA GRIMLEY LTD	£7,800.00	20/06/2018	Regeneration Enterprise and Sk	Professional Fees
F R JONES AND SON LIMITED	£877.51	20/06/2018	Comm Safety and Environment	Equipment
F R JONES AND SON LIMITED	£607.00	20/06/2018	Comm Safety and Environment	Equipment
F R JONES AND SON LIMITED	£718.01	20/06/2018	Comm Safety and Environment	Equipment
F R JONES AND SON LIMITED	£1,243.20		Comm Safety and Environment	Equipment
LEEC LIMITED	£4,470.36	20/06/2018	Eltham Crematorium Revenue	R & M Buildings Other
CASTLE WATER LIMITED	£564.75		Housing Services HRA	Water
CASTLE WATER LIMITED	£967.33	20/06/2018	Housing Services HRA	Water
CASTLE WATER LIMITED	£596.49		Housing Services HRA	Water
MEDLOCK ELECTRIC LIMITED	£1,396.80		Capital Housing Revenue Acc	General Payments
CASTLE WATER LIMITED	£1,761.07		Housing Services HRA	Water
CASTLE WATER LIMITED	£962.96		Housing Services HRA	Water
CASTLE WATER LIMITED	£1,081.22	20/06/2018	Housing Services HRA	Water
DAVID OGILVIE ENG LTD (D OGILVIE A/F)	£1,344.00		Comm Safety and Environment	Materials
DAVID OGILVIE ENG LTD (D OGILVIE A/F)	£36.00		Comm Safety and Environment	Materials
DAVID OGILVIE ENG LTD (D OGILVIE A/F)	£159.00		Comm Safety and Environment	Materials
DAVID OGILVIE ENG LTD (D OGILVIE A/F)	£805.20		Comm Safety and Environment	Materials
DAVID OGILVIE ENG LTD (D OGILVIE A/F)	£126.00		Comm Safety and Environment	Materials
HIGHER ELEVATION LTD	£1,062.00		Housing Services HRA	Lift Maintenance
RIDGE	£1,440.00		Regeneration Enterprise and Sk	Services Private Contractor
LUCY SHEPPARD CHARTERED ARCHITECT	£5,000.00		Capital Housing Revenue Acc	Ext Architects Fees
SHEPHEARD EPSTEIN & HUNTER PLC	£19.200.00		Modernisation	Ext Architects Fees
AF STARR BUILDING CONTRACTORS	£2,628.00	20/06/2018	Comm Safety and Environment	Rm Buildings Gmrs Ext Contract
SYSTRA LIMITED	£6,772.80		Transportation Schemes	General Payments
SYSTRA LIMITED	£13,662.00	20/06/2018	Transportation Schemes	General Payments
KENT COUNTY COUNCIL (KCS)	£552.00	20/06/2018	Regeneration Enterprise and Sk	Professional Fees
DANIEL WATNEY LLP	£5,640.00		Modernisation	Ext Architects Fees
STANNAH LIFT SERVICES LTD	£3,177.60		Capital Housing Revenue Acc	General Payments
MEANTIME NOMINEE I LTD & MEANTIME NOMINEE 2 LTD	£106,336.05		Chief Executives	Rents Other
MEANTIME NOMINEE LTD & MEANTIME NOMINEE 2 LTD	£106,336.05		Chief Executives	Rents Other
MEANTIME NOMINEE I LTD & MEANTIME NOMINEE 2 LTD	£24,404.54		Chief Executives	Service Charges
MEANTIME NOMINEE LTD & MEANTIME NOMINEE 2 LTD	£24,404.55		Chief Executives	Service Charges
KOIZEN LIMITED	£4,889.94		Planned Maintenance	Refurbishment
LANGUAGE PRECISION LTD	£1,285.66		Health and Adult Services	Agency Staff
CITY OF LONDON CORPORATION	£3,000.00	20/06/2018	Childrens Services	Professional Fees
LONDON CYCLING CAMPAIGN	£7,566.00		Transportation Schemes	General Payments
PUMPS & MOTORS (UK) LTD	£792.00		Comm Safety and Environment	Rm Buildings Gmrs Ext Contract
PUMPS & MOTORS (UK) LTD	£726.00		Comm Safety and Environment	Rm Buildings Gmrs Ext Contract
THE RIVERSIDE GROUP LTD	£1,467.06		Health and Adult Services	Services by External Providers



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
ROOM NINE MEDIA LTD	£1,566.72	2 20/06/2018	Transportation Schemes	General Payments
ROOM NINE MEDIA LTD	£120.00	20/06/2018	Transportation Schemes	General Payments
ROOM NINE MEDIA LTD	£652.80	20/06/2018	Transportation Schemes	General Payments
ARCADIS LLP	£2,806.35		Modernisation	Ext Project Management
ARCADIS LLP	£2,859.56	20/06/2018	Modernisation	Ext Consultants Fees
ALLPAY NET LIMITED	£6,919.49	20/06/2018	Chief Executives	Central Expenses
ALLPAY NET LIMITED	-£5,766.24	1 20/06/2018	Chief Executives	Central Expenses
ALLPAY NET LIMITED	£7,768.7		Chief Executives	Central Expenses
ALLPAY NET LIMITED	-£6,473.92	2 20/06/2018	Chief Executives	Central Expenses
SHAW AND SONS LIMITED	£792.00	20/06/2018	Chief Executives	Equipment
SHAW AND SONS LIMITED	£312.00	20/06/2018	Chief Executives	Equipment
SHAW AND SONS LIMITED	£28.44	1 20/06/2018	Chief Executives	Equipment
AF STARR BUILDING CONTRACTORS	£6,100.80	20/06/2018	Planned Maintenance	Refurbishment
J T MACKLEY & CO LIMITED	£149,471.93		Transportation Schemes	General Payments
STATUS DESIGN ASSOCIATES LIMITED	£7,500.00	20/06/2018	Capital Housing Revenue Acc	Ext Site Surveys
BT PLC	£626.97		Health and Adult Services	Telephones
SIEMSATEC LTD	£643.20	20/06/2018	Chief Executives	Rm Buildings Gmrs Ext Contract
SYSTRA LIMITED	£6,360.00	20/06/2018	Transportation Schemes	General Payments
NOWMEDICAL	£1,044.00	20/06/2018	Housing Services HRA	Professional Fees
PROJECT CENTRE LIMITED	£1,020.00	20/06/2018	Transportation Schemes	Ext Consultants Fees
TRANSPORT FOR LONDON	£5,000.00		Regeneration Enterprise Skills	Expenditure Payments
WELFARE CALL (LAC) LTD	£14,187.38		Childrens Services	Other Services
UNIQUE OFFICE SOLUTIONS LIMITED	£2,736.00	20/06/2018	Regeneration Enterprise and Sk	Furniture
THE HERITAGE OF LONDON TRUST	£500.00	20/06/2018	Regeneration Enterprise and Sk	Publicitiy
IRELAND ALBRECHT LTD	£14,803.20	20/06/2018	Transportation Schemes	Ext Consultants Fees
INTEGRITY PRINT LTD	£961.20		Regeneration Enterprise and Sk	Clothing & Uniforms
CHRIS & CO LIMITED T/AS CHRIS & CO SOLICITORS	£5,600.00	20/06/2018	Chief Executives	Professional Fees
GLOBAL SOLUTION SERVICES (UK) LTD	£3,614.40	20/06/2018	Regeneration Enterprise and Sk	Other Services
SHELTER LEGAL SERVICES - JOHN GALLAGHER	£5,412.00		Chief Executives	Professional Fees
SHELTER LEGAL SERVICES - JOHN GALLAGHER	£10.00		Chief Executives	Professional Fees
SHELTER LEGAL SERVICES - JOHN GALLAGHER	£1,998.00	20/06/2018	Chief Executives	Professional Fees
FRANKHAM CONSULTANCY GROUP LTD	£3,426.96		Other General Fund	Int Site Surveys
EXTREME ENVIRONMENTAL SERVICES LTD	£714.00	20/06/2018	Regeneration Enterprise and Sk	R & M Buildings Other
ERITH CONTRACTORS LTD	£7,470.00	20/06/2018	Chief Executives	Rm Buildings Gmrs Ext Contract
CURRIE & BROWN UK LIMITED	£11,142.00	20/06/2018	Other General Fund	Ext Consultants Fees
CRESCENT COMMERCIAL STATIONERY & COMPUTER SUPS LTD	£548.42	2 20/06/2018	Chief Executives	Computer Supplies & Stationery
ISRYAN (UK) LTD T/AS CLEAR COMMUNICATIONS	£2,673.42	2 20/06/2018	Health and Adult Services	Agency Staff
CIVICA UK LIMITED	£12,600.00	20/06/2018	Chief Executives	MIsc
B RINEY & CO LTD	£2,934.67		Regeneration Enterprise Skills	Expenditure Payments
B RINEY & CO LTD	£385,167.88		Regeneration Enterprise Skills	Expenditure Payments
CHANGE, GROW, LIVE	£341,730.00		Health and Adult Services	Cri Aspire
EAST SUSSEX COUNTY COUNCIL	£6,681.06	20/06/2018	Childrens Services	Vehicle Hire External Hired
LONDON BOROUGH OF BROMLEY	£1,682.70		Childrens Services	Vehicle Hire External Hired
LONDON BOROUGH OF BEXLEY	£9,494.10		Childrens Services	Vehicle Hire External Hired
LONDON BOROUGH OF BEXLEY	£573.89		Childrens Services	Vehicle Hire External Hired
LONDON BOROUGH OF BEXLEY	£2,811.75		Childrens Services	Vehicle Hire External Hired



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
LONDON BOROUGH OF BEXLEY	£671.16	20/06/2018	Childrens Services	Vehicle Hire External Hired
DARTFORD METALCRAFTS	£10,332.00	20/06/2018	Capital Housing Revenue Acc	Safety
DARTFORD METALCRAFTS	£10,332.00	20/06/2018	Capital Housing Revenue Acc	Safety
REDACTED PERSONAL INFORMATION	£500.00	20/06/2018	Childrens Services	Services Other Local Author
KENT COMMUNITY HEALTH NHS FOUNDATION TRUST	£569.16		Health and Adult Services	Medical Services
DATA SOLUTIONS 2016 LTD T/AS RESTORE DATASHRED	£936.00	20/06/2018	Regeneration Enterprise and Sk	Equipment
GREENWICH SERVICE PLUS LIMITED	£572.00	20/06/2018	Health and Adult Services	Vehicle Hire for GSP Only
GREENWICH SERVICE PLUS LIMITED	£572.00		Health and Adult Services	Vehicle Hire for GSP Only
TOPMAN CONSTRUCTION LIMITED	£26,913.60	20/06/2018	Capital Housing Revenue Acc	General Payments
GREENWICH SERVICE PLUS LIMITED	£572.00	20/06/2018	Health and Adult Services	Vehicle Hire for GSP Only
CH & CO CATERING LTD	£8,720.00	20/06/2018	Chief Executives	Inauguration
NORTHGATE PUBLIC SERVICES (UK) LTD	£1,760.58	20/06/2018	Chief Executives	Services Private Contractor
PEABODY TRUST	£502.00		Chief Executives	Mlsc
WHYTE & CO	£6,050.06	20/06/2018	Chief Executives	Student Award Payment
WHYTE & CO	-£5,041.72	20/06/2018	Chief Executives	Student Award Payment
EMPLOYEE ADVISORY RESOURCE LTD	£2,824.55	20/06/2018	Chief Executives	Services Private Contractor
KILLGERM CHEMICALS LTD	£513.29	20/06/2018	Comm Safety and Environment	Equipment
CURRIE & BROWN UK LIMITED	£3,720.00	20/06/2018	Capital Housing Revenue Acc	Ext Consultants Fees
SUSTRANS LIMITED	£8,314.20		Transportation Schemes	Ext Consultants Fees
STATUS DESIGN ASSOCIATES LIMITED	£6,826.80	20/06/2018	Housing Services HRA	Door Entry Phone
THORLUX LIGHTING A DIVISION FW THORPE PLC	£4,939.67	20/06/2018	Planned Maintenance	Lighting
CURLEY GRP LTD	£5,250.00	20/06/2018	NS General Fund	Refurbishment
PROJECT CENTRE LIMITED	£1,080.00		Transportation Schemes	Ext Consultants Fees
TUCKER GLASS & GLAZING	£3,066.00	20/06/2018	Modernisation	Ext Consultants Fees
DG CITIES LIMITED	£86,580.00		Chief Executives	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,070.00	20/06/2018	Housing Services	Mlsc
MARSTON GROUP LIMITED	£29,015.64		Regeneration Enterprise and Sk	Services Private Contractor
MARSTON GROUP LIMITED	-£24,179.70		Regeneration Enterprise and Sk	Services Private Contractor
MARILYN DE FREITAS	£1,377.58	20/06/2018	Childrens Services	Legal Fees
MG & SA BAKER	£4,040.00	20/06/2018	Health and Adult Services	Legal Fees External Contract
ISABEL INFANTES	£1,200.00	20/06/2018	Health and Adult Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£852.00		Housing Services	Deposits
GREENWICH SERVICE PLUS LIMITED	£1,371.85	20/06/2018	Childrens Services	Cleaning Services - Contract
ACTION ON HEARING LOSS	£2,635.72	20/06/2018	Health and Adult Services	Services Private Contractor
ACTION ON HEARING LOSS	£2,635.71	20/06/2018	Health and Adult Services	Services Private Contractor
ESSENTIAL SOCIAL CARE LTD	£4,240.00	20/06/2018	Health and Adult Services	Supported Living
ESSENTIAL SOCIAL CARE LTD	£4,240.00	20/06/2018	Health and Adult Services	Supported Living
ESSENTIAL SOCIAL CARE LTD	£4,240.00		Health and Adult Services	Supported Living
ESSENTIAL SOCIAL CARE LTD	£4,240.00	20/06/2018	Health and Adult Services	Supported Living
ESSENTIAL SOCIAL CARE LTD	£4,240.00		Health and Adult Services	Supported Living
ESSENTIAL SOCIAL CARE LTD	£4,240.00		Health and Adult Services	Supported Living
ESSENTIAL SOCIAL CARE LTD	£3,786.40		Health and Adult Services	Supported Living
ESSENTIAL SOCIAL CARE LTD	£3,786.40		Health and Adult Services	Supported Living
ESSENTIAL SOCIAL CARE LTD	£3,232.00		Health and Adult Services	Supported Living
ESSENTIAL SOCIAL CARE LTD	£3,232.00		Health and Adult Services	Supported Living
ESSENTIAL SOCIAL CARE LTD	£3,588.20		Health and Adult Services	Supported Living



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
ESSENTIAL SOCIAL CARE LTD	£3,588.20	20/06/2018	Health and Adult Services	Supported Living
ESSENTIAL SOCIAL CARE LTD	£3,232.00	20/06/2018	Health and Adult Services	Supported Living
ESSENTIAL SOCIAL CARE LTD	£3,232.00	20/06/2018	Health and Adult Services	Supported Living
ESSENTIAL SOCIAL CARE LTD	£3,085.95	20/06/2018	Health and Adult Services	Supported Living
ESSENTIAL SOCIAL CARE LTD	£3,085.95	20/06/2018	Health and Adult Services	Supported Living
ESSENTIAL SOCIAL CARE LTD	£2,780.00	20/06/2018	Health and Adult Services	Supported Living
ESSENTIAL SOCIAL CARE LTD	£2,780.00	20/06/2018	Health and Adult Services	Supported Living
ESSENTIAL SOCIAL CARE LTD	£2,149.30	20/06/2018	Health and Adult Services	Supported Living
ESSENTIAL SOCIAL CARE LTD	£2,149.30	20/06/2018	Health and Adult Services	Supported Living
ESSENTIAL SOCIAL CARE LTD	£2,149.30		Health and Adult Services	Supported Living
ESSENTIAL SOCIAL CARE LTD	£2,149.30	20/06/2018	Health and Adult Services	Supported Living
ESSENTIAL SOCIAL CARE LTD	£4,019.80	20/06/2018	Health and Adult Services	Supported Living
ESSENTIAL SOCIAL CARE LTD	£4,019.80	20/06/2018	Health and Adult Services	Supported Living
LONDON CARE LTD	£538.65	20/06/2018	Health and Adult Services	Private Home Help Domest Misc
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£514.62	20/06/2018	Childrens Services	Agency Placements
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£4,296.00	20/06/2018	Childrens Services	Agency Placements
LONDON CARE LTD	£1,887.84	20/06/2018	Health and Adult Services	ISF Personal Care
LONDON CARE LTD	£746.42	20/06/2018	Health and Adult Services	Private Home Help Domest Misc
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£1,584.00	20/06/2018	Childrens Services	Agency Placements
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£1,584.00		Childrens Services	Agency Placements
LONDON CARE LTD	£3,878.28		Health and Adult Services	Private Home Help Domest Misc
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£1,584.00		Childrens Services	Agency Placements
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£4,296.00		Childrens Services	Agency Placements
LONDON CARE LTD	£861.84		Health and Adult Services	ISF Personal Care
LONDON CARE LTD	£861.84		Health and Adult Services	Private Home Help Domest Misc
LONDON CARE LTD	£2,462.40	20/06/2018	Health and Adult Services	ISF Personal Care
REDACTED PERSONAL INFORMATION	£5,670.00		Childrens Services	Secure Accommodation
REDACTED PERSONAL INFORMATION	£8,106.00		Childrens Services	Secure Accommodation
LONDON CARE LTD	£677.16		Health and Adult Services	Private Home Help Domest Misc
REDACTED PERSONAL INFORMATION	£781.56		Childrens Services	Private Home Help Domestic
REDACTED PERSONAL INFORMATION	£17,764.20	20/06/2018	Childrens Services	Agency Placements
LONDON CARE LTD	£861.84	20/06/2018	Health and Adult Services	ISF Personal Care
ELEANOR NURSING AND SOCIAL CARE LTD	£844.23		Health and Adult Services	Private Home Help Domest Misc
HARMONY HOME AID SERVICES LTD	£1,217.82		Health and Adult Services	Private Home Help Domest Misc
REDACTED PERSONAL INFORMATION	£628.57		Childrens Services	Agency Placements
HARMONY HOME AID SERVICES LTD	£907.15		Health and Adult Services	Private Home Help Domest Misc
CARE OUTLOOK LTD	£2,943.82		Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£2,446.79		Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£538.60	20/06/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£350.00		Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£663.35		Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£792.24		Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£2,204.43		Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£2,201.15		Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,505.22 £880.66		Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£880.86		Health and Adult Services	Greenwich Home Support



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
CARE OUTLOOK LTD	£2,264.80	20/06/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£501.32	20/06/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£644.93	20/06/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,019.12	20/06/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,425.70	20/06/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£2,693.42	20/06/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£546.45		Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£905.65	20/06/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,063.67	20/06/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,059.71	20/06/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£837.42	20/06/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£806.68	20/06/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£566.14	20/06/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,197.27		Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,091.07	20/06/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,585.26		Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£792.63		Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£560.61		Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£558.12		Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£2,038.20		Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,132.82		Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£906.48		Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,019.12		Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£930.19		Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£578.64		Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£743.37		Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£792.63		Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£501.30		Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£792.63		Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£795.11		Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£2,798.56		Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,019.12		Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£2,986.64		Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£760.21		Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,881.77		Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,488.86		Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£905.94		Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£2,038.24		Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£784.75		Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,136.45		Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£676.46		Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£566.27		Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£500.27 £679.47		Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£3,380.70		Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£575.69		Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£922.55		Health and Adult Services	Greenwich Home Support



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
CARE OUTLOOK LTD	£1,944.69	20/06/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£711.42	20/06/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£690.91	20/06/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,597.31	20/06/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£2,996.03	20/06/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,132.43	20/06/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£2,022.48	20/06/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£541.46	20/06/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,132.43	20/06/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£581.31	20/06/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,346.94		Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£995.34	20/06/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£703.70	20/06/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£713.24		Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£3,716.15		Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£609.01	20/06/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£824.13		Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£857.18		Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£518.88		Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£679.45		Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,433.13		Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,002.46		Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,435.19		Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£866.28		Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£3,243.05	20/06/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£760.90		Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,585.78		Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£2,741.02		Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£608.30		Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£533.95	20/06/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£679.45	20/06/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£905.96		Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£2,264.86		Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,261.66		Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,019.12		Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,081.51		Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£643.87		Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£566.14		Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£679.30		Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,803.59		Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£750.98		Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£524.48		Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£954.75		Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£679.47		Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£976.01		Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£770.01 £890.20		Health and Adult Services	Greenwich Home Support



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
CARE OUTLOOK LTD	£1,019.10		Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£517.82	20/06/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£913.76	20/06/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£679.30	20/06/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£506.10		Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£542.38	20/06/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£780.15	20/06/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£987.15	20/06/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£807.77	20/06/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,854.96	20/06/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£919.15	20/06/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,197.10	20/06/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£573.39	20/06/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£954.76		Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£679.47	20/06/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£827.24	20/06/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£905.96	20/06/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£579.82	20/06/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£2,309.57		Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,079.68		Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,358.88	20/06/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,811.92		Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£745.82		Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£513.76		Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,100.01		Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£566.14	20/06/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£2,278.84		Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£792.61	20/06/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£554.33	20/06/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,019.12	20/06/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£566.27	20/06/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£576.47	20/06/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£937.89	20/06/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£724.10	20/06/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,245.59	20/06/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,007.31	20/06/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£889.95	20/06/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,585.39		Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,358.88	20/06/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,166.40		Health and Adult Services	Greenwich Home Support
EASYNET CHANNEL PARTNERS LIMITED	£862.72		Chief Executives	Logicalis Circuit Costs
EASYNET CHANNEL PARTNERS LIMITED	£862.72	20/06/2018	Chief Executives	Logicalis Circuit Costs
EASYNET CHANNEL PARTNERS LIMITED	£862.72		Chief Executives	Logicalis Circuit Costs
EASYNET CHANNEL PARTNERS LIMITED	£3,163.30		Chief Executives	Logicalis Circuit Costs
EASYNET CHANNEL PARTNERS LIMITED	£862.72		Chief Executives	Logicalis Circuit Costs
REDACTED PERSONAL INFORMATION	£573.64		Health and Adult Services	Community Care Direct Payments



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£1,030.40	20/06/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£295.96		Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£10,483.20	20/06/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,377.60	20/06/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£800.00		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,129.40	20/06/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£928.32		Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,841.91	20/06/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£402.69	20/06/2018	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,482.40		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£273.00	20/06/2018	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£2,626.20	20/06/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£661.52	20/06/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£64.00		Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,333.60	20/06/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£274.08		Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,344.00	20/06/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£61.20		Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£909.56		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£616.52	20/06/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,328.08		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£300.00		Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£982.00	20/06/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£234.44	20/06/2018	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£6,096.16		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£190.36	20/06/2018	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,596.00		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£849.96	20/06/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£133.80	20/06/2018	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,200.00		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£330.30	20/06/2018	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£622.44	20/06/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,942.72	20/06/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£9,360.96		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£840.00	20/06/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£57.80		Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,229.96	20/06/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£287.60	20/06/2018	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£753.64	20/06/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£129.92		Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,840.08		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£374.04		Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£662.52		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,088.00		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,217.20		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£175.12		Health and Adult Services	Direct Payment Income



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£1,170.00	20/06/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£12,971.08		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£4,624.32	20/06/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,411.20	20/06/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£80.64	20/06/2018	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£2,948.20	20/06/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£328.36		Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£13,024.48	20/06/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£837.40	20/06/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,097.76	20/06/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,597.24	20/06/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£272.84	20/06/2018	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,568.00	20/06/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,800.00		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,276.80	20/06/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£4,241.76	20/06/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£286.40	20/06/2018	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£2,701.32	20/06/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£29.84	20/06/2018	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£6,828.84	20/06/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£10,011.56	20/06/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,157.16	20/06/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£808.08	20/06/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£48.76	20/06/2018	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£4,610.28	20/06/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£298.56	20/06/2018	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,008.00	20/06/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£488.44	20/06/2018	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£2,528.04	20/06/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,130.48	20/06/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£57.80	20/06/2018	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£599.84	20/06/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£898.92	20/06/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£292.60	20/06/2018	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£936.00	20/06/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£982.80		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£25.60	20/06/2018	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£2,038.68	20/06/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£13.52	20/06/2018	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£724.32		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,272.44	20/06/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£186.48	20/06/2018	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£13,928.00		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£810.48		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£885.24	20/06/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£24.00	20/06/2018	Health and Adult Services	Direct Payment Income



REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	£1,030.40 £3,821.36 -£129.92 £1,123.20 £3,655.44	20/06/2018 20/06/2018	Health and Adult Services Health and Adult Services	Community Care Direct Payments Community Care Direct Payments
REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION		20/06/2018		Community Care Direct Payments
REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	£1,123.20 £3,655.44			
REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	£3,655.44	20/07/2010	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION		20/06/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION		20/06/2018	Health and Adult Services	Community Care Direct Payments
	£768.12	20/06/2018	Health and Adult Services	Community Care Direct Payments
PEDACTED REPSONAL INFORMATION	-£34.16	20/06/2018	Health and Adult Services	Direct Payment Income
INLUACTED FERJOINAL INFORMATION	£686.96	20/06/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£68.44		Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,648.52		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£34.16	20/06/2018	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,433.92		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,056.04	20/06/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£7,159.64		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£70.36	20/06/2018	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£600.00		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,891.44	20/06/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,568.00		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£435.56		Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,493.40		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,508.80		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£947.72		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£697.60		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£982.80		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,378.93		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£970.80		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,818.99		Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£877.75		Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£754.22		Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£567.31		Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£532.39		Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£594.65		Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£532.39		Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£510.58		Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£798.58		Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£532.39		Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£569.36		Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£732.39		Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£709.85		Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£709.85		Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,393.32		Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,884.20		Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£532.39		Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,064.78		Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,004.70		Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£887.31		Childrens Services	Community Care Direct Payments



Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
£621.12	20/06/2018	Childrens Services	Community Care Direct Payments
£1,242.24	20/06/2018	Childrens Services	Community Care Direct Payments
£17,280.00	20/06/2018	Comm Safety and Environment	Asbestos Analysis
£20,520.00	20/06/2018	Comm Safety and Environment	Asbestos Analysis
£8,449.99	20/06/2018	Comm Safety and Environment	Services Private Contractor
£44,333.33			Cri Aspire
£4,950.03	20/06/2018	Chief Executives	Services Private Contractor
£6,658.20	20/06/2018	Childrens Services	Family Support
£1,393.52	20/06/2018	Childrens Services	Residence Orders - Section 8 Payments
£500.78	20/06/2018	Childrens Services	Residence Orders - Section 8 Payments
£1,098.44	20/06/2018	Childrens Services	Residence Orders - Section 8 Payments
£859.28	20/06/2018	Childrens Services	Residence Orders - Section 8 Payments
£727.12	20/06/2018	Childrens Services	Residence Orders - Section 8 Payments
£1,105.28			Residence Orders - Section 8 Payments
£524.64	20/06/2018	Childrens Services	Residence Orders - Section 8 Payments
		Childrens Services	Residence Orders - Section 8 Payments
£500.78			Residence Orders - Section 8 Payments
			Residence Orders - Section 8 Payments
· · · · · · · · · · · · · · · · · · ·			Residence Orders - Section 8 Payments
£828.36	20/06/2018	Childrens Services	Residence Orders - Section 8 Payments
£1.372.36			Residence Orders - Section 8 Payments
			Residence Orders - Section 8 Payments
			Residence Orders - Section 8 Payments
			Residence Orders - Section 8 Payments
			Residence Orders - Section 8 Payments
£625.88	20/06/2018	Childrens Services	Residence Orders - Section 8 Payments
			Residence Orders - Section 8 Payments
£2.067.95			Residence Orders - Section 8 Payments
			Residence Orders - Section 8 Payments
			Residence Orders - Section 8 Payments
			Adoption Allowances
£1,617.19	20/06/2018	Childrens Services	Adoption Allowances
£1,164.80	20/06/2018	Childrens Services	Adoption Allowances
	20/06/2018		Adoption Allowances
£4.385.60			Adoption Allowances
			Adoption Allowances
L//2.20	20/00/2010		/ doption / nowances
	$\pounds 621.12$ $\pounds 1,242.24$ $\pounds 17,280.00$ $\pounds 20,520.00$ $\pounds 8,449.99$ $\pounds 44,933.33$ $\pounds 44,930.33$ $\pounds 44,950.03$ $\pounds 1,393.52$ $\pounds 1,393.52$ $\pounds 1,098.44$ $\pounds 1,098.44$ $\pounds 1098.44$ $\pounds 1222.44$ $\pounds 1,222.44$ </td <td>É621.12 20/06/2018 É1,242.24 20/06/2018 É17,280.00 20/06/2018 É20,520.00 20/06/2018 É20,520.00 20/06/2018 É44,333.33 20/06/2018 É44,333.33 20/06/2018 É44,550.03 20/06/2018 É4,950.03 20/06/2018 É4,950.03 20/06/2018 É1,098.44 20/06/2018 É1,098.44 20/06/2018 É1,098.44 20/06/2018 É1,05.28 20/06/2018 É1,105.28 20/06/2018 É1,105.28 20/06/2018 É1,222.44 20/06/2018 É1,505.48 20/06/2018 É1,505.48 20/06/2018 É1,505.48 20/06/2018 É828.36 20/06/2018 É828.36 20/06/2018 É1,372.36 20/06/2018 É482.80 20/06/2018 É42.67.7 20/06/2018 É42.68.8 20/06/2018 É1,372.36 20/06/2018 É1,625.88 20/</td> <td>É621.12 20/06/2018 Childrens Services £1,242.24 20/06/2018 Control Safety and Environment £20,520.00 20/06/2018 Comm Safety and Environment £20,520.00 20/06/2018 Comm Safety and Environment £8,449.99 20/06/2018 Comm Safety and Environment £4,433.33 20/06/2018 Childrens Services £4,450.03 20/06/2018 Childrens Services £1,333.52 20/06/2018 Childrens Services £1,393.52 20/06/2018 Childrens Services £1098.44 20/06/2018 Childrens Services £1098.44 20/06/2018 Childrens Services £1098.44 20/06/2018 Childrens Services £105.28 20/06/2018 Childrens Services £105.28 20/06/2018 Childrens Services £1,55.48 20/06/2018 Childrens Services £1,55.48 20/06/2018 Childrens Services £1,55.48 20/06/2018 Childrens Services £1,55.49 20/06/2018 Childrens Services £1,55.49</td>	É621.12 20/06/2018 É1,242.24 20/06/2018 É17,280.00 20/06/2018 É20,520.00 20/06/2018 É20,520.00 20/06/2018 É44,333.33 20/06/2018 É44,333.33 20/06/2018 É44,550.03 20/06/2018 É4,950.03 20/06/2018 É4,950.03 20/06/2018 É1,098.44 20/06/2018 É1,098.44 20/06/2018 É1,098.44 20/06/2018 É1,05.28 20/06/2018 É1,105.28 20/06/2018 É1,105.28 20/06/2018 É1,222.44 20/06/2018 É1,505.48 20/06/2018 É1,505.48 20/06/2018 É1,505.48 20/06/2018 É828.36 20/06/2018 É828.36 20/06/2018 É1,372.36 20/06/2018 É482.80 20/06/2018 É42.67.7 20/06/2018 É42.68.8 20/06/2018 É1,372.36 20/06/2018 É1,625.88 20/	É621.12 20/06/2018 Childrens Services £1,242.24 20/06/2018 Control Safety and Environment £20,520.00 20/06/2018 Comm Safety and Environment £20,520.00 20/06/2018 Comm Safety and Environment £8,449.99 20/06/2018 Comm Safety and Environment £4,433.33 20/06/2018 Childrens Services £4,450.03 20/06/2018 Childrens Services £1,333.52 20/06/2018 Childrens Services £1,393.52 20/06/2018 Childrens Services £1098.44 20/06/2018 Childrens Services £1098.44 20/06/2018 Childrens Services £1098.44 20/06/2018 Childrens Services £105.28 20/06/2018 Childrens Services £105.28 20/06/2018 Childrens Services £1,55.48 20/06/2018 Childrens Services £1,55.48 20/06/2018 Childrens Services £1,55.48 20/06/2018 Childrens Services £1,55.49 20/06/2018 Childrens Services £1,55.49



	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£962.40	20/06/2018	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£1,561.84	20/06/2018	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£1,282.96	20/06/2018	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£620.56	20/06/2018	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£962.40	20/06/2018	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£744.40	20/06/2018	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£707.30	20/06/2018	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£1,260.00	20/06/2018	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£505.20	20/06/2018	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£773.43	20/06/2018	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£1,296.76	20/06/2018	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,281.28	20/06/2018	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,281.28	20/06/2018	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,281.28	20/06/2018	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,281.28	20/06/2018	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£3,435.52	20/06/2018	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,356.28	20/06/2018	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£444.08	20/06/2018	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£444.08	20/06/2018	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,281.28	20/06/2018	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,281.28	20/06/2018	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£111.00		Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£333.00		Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£166.52	20/06/2018	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£111.00		Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£111.00		Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,281.28	20/06/2018	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,281.28		Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,281.28	20/06/2018	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,098.24		Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,554.24		Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,281.28		Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,281.28	20/06/2018	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,281.28		Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	-£29.22		Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	-£29.22		Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,281.28		Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,281,28		Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,281.28		Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,281.28		Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	-£77.92		Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	-£77.92		Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,281.28		Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,281.28		Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,281,28		Health and Adult Services	Adult Placement Schemes
	£1,281.28		Health and Adult Services	Adult Placement Schemes



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£1,281.28	20/06/2018	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,281.28	20/06/2018	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,281.28	20/06/2018	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,281.28	20/06/2018	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,281.28	20/06/2018	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£571.20	20/06/2018	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,281.28	20/06/2018	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£204.00		Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£204.00	20/06/2018	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£408.00		Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,281.28	20/06/2018	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,554.24	20/06/2018	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£427.10	20/06/2018	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£427.09	20/06/2018	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£427.09	20/06/2018	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	-£19.49	20/06/2018	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	-£19.49	20/06/2018	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	-£19.49	20/06/2018	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,341.28	20/06/2018	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	-£58.49	20/06/2018	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£222.03	20/06/2018	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£166.52	20/06/2018	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£166.52	20/06/2018	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£55.51	20/06/2018	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£55.51	20/06/2018	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£777.12	20/06/2018	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£166.52		Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£55.51	20/06/2018	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,321.28	20/06/2018	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,281.28		Health and Adult Services	Adult Placement Schemes
EASYNET CHANNEL PARTNERS LIMITED	£862.72		Chief Executives	Logicalis Circuit Costs
REDACTED PERSONAL INFORMATION	£1,281.28		Health and Adult Services	Adult Placement Schemes
EASYNET CHANNEL PARTNERS LIMITED	£862.72	20/06/2018	Chief Executives	Logicalis Circuit Costs
REDACTED PERSONAL INFORMATION	£1,554.24		Health and Adult Services	Adult Placement Schemes
EASYNET CHANNEL PARTNERS LIMITED	£862.72	20/06/2018	Chief Executives	Logicalis Circuit Costs
HAREWOOD CONSULTANCY LTD	£1,440.00	20/06/2018	Childrens Services	Professional Fees
REDACTED PERSONAL INFORMATION	£1,281.28		Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,281.28	20/06/2018	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£881.19	20/06/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£519.70		Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,735.60		Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,540.00		Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£636.18		Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,180.80	20/06/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£716.40	20/06/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,411.91	20/06/2018	Childrens Services	Special Guardianship Orders - Section 14



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£750.88	20/06/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£767.20	20/06/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£677.20	20/06/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£555.60	20/06/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£2,771.04	20/06/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£519.70	20/06/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,078.40	20/06/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,410.40	20/06/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,230.40	20/06/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,878.16	20/06/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,786.00	20/06/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£501.20	20/06/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£900.78	20/06/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£677.20	20/06/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£529.20	20/06/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,235.56	20/06/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£762.12	20/06/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£995.36	20/06/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£2,862.40	20/06/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£2,109.20	20/06/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£850.32	20/06/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£547.70	20/06/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£984.58	20/06/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,176.90	20/06/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£775.20	20/06/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£522.00	20/06/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£668.80	20/06/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£751.24	20/06/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£601.20	20/06/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£2,440.76	20/06/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£525.20	20/06/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£3,022.40	20/06/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£586.64	20/06/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£519.70	20/06/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£716.40	20/06/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,659.08	20/06/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£2,069.56	20/06/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,569.32	20/06/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,067.39	20/06/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,756.00	20/06/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,067.39	20/06/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£677.20		Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£547.70		Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£522.00		Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£2,564.80	20/06/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,016.00		Childrens Services	Special Guardianship Orders - Section 14



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£807.68	20/06/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£884.88	20/06/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,655.72	20/06/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£547.70	20/06/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,363.02	20/06/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£766.34	20/06/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,230.24	20/06/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£521.20	20/06/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£522.00	20/06/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,814.40	20/06/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£522.00	20/06/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,151.20	20/06/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£601.20	20/06/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,258.40	20/06/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,481.20	20/06/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,382.40	20/06/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,267.44	20/06/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£563.16	20/06/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£567.09		Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,132.70	20/06/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£567.09	20/06/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£532.44	20/06/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,064.88	20/06/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£504.44	20/06/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£556.21	20/06/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£705.20	20/06/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£750.88		Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£617.20	20/06/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£799.62	20/06/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,033.64	20/06/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£721.60	20/06/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£661.19	20/06/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,038.40	20/06/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£584.14		Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£750.88	20/06/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,122.40	20/06/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£504.44	20/06/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£504.44	20/06/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£597.32	20/06/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£569.32		Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£525.08		Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£569.32		Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,166.64		Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,547.24		Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,036,22		Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£513.32		Childrens Services	Special Guardianship Orders - Section 14



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£614.64	20/06/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£586.64	20/06/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,166.64	20/06/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£525.20	20/06/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£985.20	20/06/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£514.52	20/06/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£895.60	20/06/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£569.32	20/06/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£653.32	20/06/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,058.56	20/06/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,247.96	20/06/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£2,057.04	20/06/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£586.64	20/06/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,118.48	20/06/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,130.52	20/06/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£513.32	20/06/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£2,894.00	20/06/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£501.20	20/06/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£513.20	20/06/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,747.72	20/06/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,072.00	20/06/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£501.20	20/06/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,510.40		Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£501.20	20/06/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£589.20	20/06/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£589.20	20/06/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£589.20	20/06/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£501.20	20/06/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£541.20	20/06/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£2,188.80	20/06/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£501.20	20/06/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£501.20	20/06/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£639.20	20/06/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£501.20	20/06/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£513.20	20/06/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,000.00	20/06/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£677.20		Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£791.28	3 20/06/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£838.60	20/06/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,472.00		Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£379.96		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24		Childrens Services	Fostering Allowances



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£438.00	20/06/2018	Childrens Services	LC Staying Put
REDACTED PERSONAL INFORMATION	£539.07	20/06/2018	Childrens Services	Asylum Immigration
REDACTED PERSONAL INFORMATION	£708.22	20/06/2018	Childrens Services	Asylum Immigration
REDACTED PERSONAL INFORMATION	-£190.00	20/06/2018	Childrens Services	LC Staying Put
REDACTED PERSONAL INFORMATION	-£50.00		Childrens Services	LC Staying Put
REDACTED PERSONAL INFORMATION	£379.96	20/06/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	20/06/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94	20/06/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£633.22	20/06/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94	20/06/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£633.22	20/06/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00	20/06/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£540.12	20/06/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£50.00		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00	20/06/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94	20/06/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£683.20	20/06/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£63.42	20/06/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£97.60	20/06/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£48.00	20/06/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£77.16	20/06/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£500.00	20/06/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96	20/06/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	20/06/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94	20/06/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	20/06/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£80.00	20/06/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	20/06/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94	20/06/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£633.22	20/06/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£292.04	20/06/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£433.44	20/06/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£298.06	20/06/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£441.56	20/06/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£149.00	20/06/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£587.72	20/06/2018	Childrens Services	LC Staying Put
REDACTED PERSONAL INFORMATION	£379.96		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	20/06/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£633.22		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96		Childrens Services	Fostering Allowances



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£546.84	20/06/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	20/06/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£270.00	20/06/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£85.16		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£126.16	20/06/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£83.44	20/06/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£123.84	20/06/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£82.50	20/06/2018	Childrens Services	Foster Carer Task Work
REDACTED PERSONAL INFORMATION	£379.96	20/06/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	20/06/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£596.82	20/06/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£292.04	20/06/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£483.42	20/06/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£292.00		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£48.00		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£77.16	20/06/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£42.58		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£70.22		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£500.00	20/06/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£683.20		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£683.20		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£40.00		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£300.00		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£633.22		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£35.00		Childrens Services	Publicitiy
REDACTED PERSONAL INFORMATION	£7.65		Childrens Services	Publicity
REDACTED PERSONAL INFORMATION	£443.94		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£683.20		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£444.00		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£500.00		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£338.00		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£633.22		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£33.22 £379.96		Childrens Services	Fostering Allowances
INLUACTED FERJOINAL INFORMATION	£3/9.96	20/06/2018	Ciliurens Services	Prostering Anowances



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£546.84	20/06/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94	20/06/2018	Childrens Services	Asylum Immigration
REDACTED PERSONAL INFORMATION	£633.22		Childrens Services	Asylum Immigration
REDACTED PERSONAL INFORMATION	£379.96	20/06/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	20/06/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£380.00	20/06/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96	20/06/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	20/06/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£380.00	20/06/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	20/06/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£380.00	20/06/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£500.00	20/06/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£633.22	20/06/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	20/06/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00	20/06/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	20/06/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00	20/06/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	20/06/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£298.06		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£391.44	20/06/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£298.06		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£391.44		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£292.04		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£433.44		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£350.00 £490.00		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£350.00 £490.00		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£130.00		Childrens Services	Fostering Allowances



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£490.00	20/06/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94	20/06/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	20/06/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94	20/06/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94	20/06/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£292.04	20/06/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£433.44	20/06/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96	20/06/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	20/06/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£80.00	20/06/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£189.98	20/06/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£240.00	20/06/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£314.40	20/06/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96	20/06/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	20/06/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£816.00	20/06/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,190.00	20/06/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00	20/06/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	20/06/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£212.85	20/06/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£298.06	20/06/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£441.56	20/06/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£115.65	20/06/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00	20/06/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	20/06/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	20/06/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£158.55	20/06/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£226.15	20/06/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£75.00	20/06/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£54.28	20/06/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£78.12	20/06/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£180.00	20/06/2018	Childrens Services	Foster Carer Task Work
REDACTED PERSONAL INFORMATION	£120.00	20/06/2018	Childrens Services	Foster Carer Task Work
REDACTED PERSONAL INFORMATION	£111.60	20/06/2018	Childrens Services	Foster Carer Task Work
REDACTED PERSONAL INFORMATION	£10.00	20/06/2018	Childrens Services	Foster Carer Task Work
REDACTED PERSONAL INFORMATION	£60.00	20/06/2018	Childrens Services	Foster Carer Task Work
REDACTED PERSONAL INFORMATION	£25.20	20/06/2018	Childrens Services	Foster Carer Task Work
REDACTED PERSONAL INFORMATION	£4.40		Childrens Services	Foster Carer Task Work
REDACTED PERSONAL INFORMATION	£300.00	20/06/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£292.04	20/06/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£383.32	20/06/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£349.86		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96	20/06/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84		Childrens Services	Fostering Allowances



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£224.42	20/06/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	20/06/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00	20/06/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	20/06/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£168.00	20/06/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96	20/06/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	20/06/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96	20/06/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	20/06/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£62.58	20/06/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£333.76	20/06/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.08	20/06/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£306.60		Childrens Services	Foster Carer Task Work
REDACTED PERSONAL INFORMATION	£162.45	20/06/2018	Childrens Services	Foster Carer Task Work
REDACTED PERSONAL INFORMATION	£443.94		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£633.22	20/06/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94	20/06/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£633.22		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94	20/06/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£633.22	20/06/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£222.00	20/06/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£24.00		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£35.00	20/06/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£21.29	20/06/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£31.54	20/06/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94	20/06/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£234.28		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96	20/06/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	20/06/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	20/06/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£500.00	20/06/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£72.00	20/06/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£94.32	20/06/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£81.42	20/06/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£106.47		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£72.00	20/06/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£94.32	20/06/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£963.20		Childrens Services	Government Grants Clg Inc Gol
REDACTED PERSONAL INFORMATION	£336.00	20/06/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	20/06/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£736.88	20/06/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00	20/06/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	20/06/2018	Childrens Services	Fostering Allowances



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£336.00	20/06/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	20/06/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	-£120.00		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	-£157.20	20/06/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£354.62	20/06/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£465.46	20/06/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94	20/06/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	20/06/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94	20/06/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£27.14	20/06/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£35.49	20/06/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94		Childrens Services	Asylum Immigration
REDACTED PERSONAL INFORMATION	£583.24		Childrens Services	Asylum Immigration
REDACTED PERSONAL INFORMATION	£443.94	20/06/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£222.00		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	20/06/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£292.04		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£383.32		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£292.04		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£383.32	20/06/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£292.04		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£383.32		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£190.00		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£790.02		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£363.24 £443.94		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£346.84 £336.00		Childrens Services	Fostering Allowances
	£336.00	20/06/2018	Childrens Services	rostering Allowances



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£490.00	20/06/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£68.92	20/06/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	20/06/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	20/06/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00	20/06/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	20/06/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94	20/06/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	20/06/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	20/06/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£638.06		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00	20/06/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£292.04		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£383.32		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£292.04		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£383.32		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£2.25		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£9.40		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£168.00		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£292.04		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£383.32		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£444.00		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£175.20		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£271.40		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£3,283.94		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	-£500.00		Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£20.00		Childrens Services	Children Looked After
REDACTED PERSONAL INFORMATION	£6.30		Childrens Services	Children Looked After
REDACTED PERSONAL INFORMATION	£4.40		Childrens Services	Children Looked After
BLAKENEY LEIGH LIMITED	£11,822.50		Priority Investment Programme	Ext Consultants Fees
	£11,822.30	21/06/2018	If noncy investment rrogramme	LAC COnsultants rees



GREENWICH SERVICE PLUS LIMITED EDF ENERGY WING PARKING LTD GREENWICH SERVICE PLUS LIMITED BRIGHTSPARKS (ELTHAM) LTD T/A BRIGHTSPARKS DAY NUR FOOTSTEPS CARE LIMITED FOOTSTEPS CARE LIMITED ISP CENTRAL OFFICE REDACTED PERSONAL INFORMATION GREENWICH LEISURE LIMITED GREENWICH LEISURE LIMITED GREENWICH LEISURE LIMITED REDACTED PERSONAL INFORMATION TABS FM LTD THOMAS PHILIPOT'S ALMSHOUSES PERSONA ASSOCIATES LIMITED OXLEAS NHS FOUNDATION TRUST NEW WORLD HOUSING ASSOCIATION LTD MONTAGU EVANS LLP BMT GROUP LIMITED T/AS BMT WBM LTD	£978.06 £3,589.36 £17,940.41 .£14,950.34 £16,169.90 .£13,474.92 £725.00 £572.00 £572.00 £580.00 £790.00 £936.18 £936.18 £936.40 £1,980.00 £7,320.00 £7,320.00 £7,320.00 £1,980.00 £7,320.00 £1,980.00 £	5 21/06/2018 21/06/2018 21/06/2018 4 21/06/2018 5 21/06/2018 6 21/06/2018 7 21/06/2018	Chief Executives Systems Control Accounts Housing Services HRA Housing Services HRA Housing Services HRA Housing Services HRA Childrens Services Childrens Services Services Childrens Services Serv	Services Private Contractor Expenditure Payments Parking Improvements Ext Inc Other Recover Charges Parking Improvements Ext Inc Other Recover Charges Additional support for 3&4yr old withSEN Additional support for 3&4yr old withSEN Vehicle Hire for GSP Only Additional support for 3&4yr old withSEN Additional support for 3&4yr old withSEN Additional support for 3&4yr old withSEN Vehicle Hire External Hired Vehicle Hire External Hired Services by External Providers Additional support for 3&4yr old withSEN Services by External Providers Small Systems Budget Services Private Contractor Medical Services
WING PARKING LTD TINY WONDERS NURSERY TINY WONDERS NURSERY GREENWICH SERVICE PLUS LIMITED BRIGHTSPARKS (ELTHAM) LTD T/A BRIGHTSPARKS DAY NUR FOOTSTEPS CARE LIMITED FOOTSTEPS CARE LIMITED FOOTSTEPS CARE LIMITED ISP CENTRAL OFFICE REDACTED PERSONAL INFORMATION GREENWICH LEISURE LIMITED GREENWICH LEISURE LIMITED GREENWICH LEISURE LIMITED THOMAS PHILIPOT'S ALMSHOUSES PERSONA ASSOCIATED LTD MONTAGU EVANS LLP BMT GROUP LIMITED T/AS BMT WBM LTD GREENWICH CO-OPERATIVE DEVELOPMENT AGENCY HYDROTECH SERVICES LTD R D FABRICATIONS HELEN WARE WOLSEL VAR LTD VOLSELSURE LIMITED SMT GROUP LIMITED T/AS BMT WBM LTD GREENWICH CO-OPERATIVE DEVELOPMENT AGENCY HYDROTECH SERVICES LTD R D FABRICATIONS HELEN WARE WOLSELY UK LTD (VARIOUS SUPPLIES) PARAGON ASRA HOUSING LIMITED	£17,940.41 -£14,950.34 £16,169.90 -£13,474.92 £725.00 £725.00 £580.00 £790.00 £936.18 £896.40 £1,980.00 £578.34 £619.63 £743.58 £1,980.00 £7,320.00 £3,472.56 £114,556.00 £18,680.00	21/06/2018 21/06/2018	Housing Services HRA Housing Services HRA Housing Services HRA Housing Services HRA Childrens Services Childrens Services Regeneration Enterprise and Sk Health and Adult Services	Parking Improvements Ext Inc Other Recover Charges Parking Improvements Ext Inc Other Recover Charges Additional support for 3&4yr old withSEN Additional support for 3&4yr old withSEN Vehicle Hire for GSP Only Additional support for 3&4yr old withSEN Vehicle Hire for GSP Only Additional support for 3&4yr old withSEN Vehicle Hire External Hired Vehicle Hire External Hired Vehicle Hire External Hired Services by External Providers Additional support for 3&4yr old withSEN Additional support for 3&4yr old withSEN Additional support for 3&4yr old withSEN Services by External Providers Sadditional support for 3&4yr old withSEN Additional support for 3&4yr old withSEN Services by External Providers Small Systems Budget Services by External Providers Services Private Contractor Medical Services
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WING PARKING LTD WING PARKING LTD WING PARKING LTD TINY WONDERS NURSERY TINY WONDERS NURSERY GREENWICH SERVICE PLUS LIMITED BRIGHTSPARKS (ELTHAM) LTD T/A BRIGHTSPARKS DAY NUR FOOTSTEPS CARE LIMITED FOOTSTEPS CARE LIMITED ISP CENTRAL OFFICE REDACTED PERSONAL INFORMATION GREENWICH LEISURE LIMITED GREENWICH LEISURE LIMITED GREENWICH LEISURE LIMITED TABS FM LTD THOMAS PHILIPOT'S ALMSHOUSES PERSONA ASSOCIATES LIMITED OXLEAS NHS FOUNDATION TRUST NEW WORLD HOUSING ASSOCIATION LTD BMT GROUP LIMITED T/AS BMT WBM LTD BMT GROUP LIMITED T/AS BMT WBM LTD BMT GROUP LIMITED T/AS BMT WBM LTD GREENWICH CO-OPERATIVE DEVELOPMENT AGENCY HYDROTECH SERVICES LTD R D FABRICATIONS HELEN WARE WOLSELEY UK LTD (VARIOUS SUPPLIES) PARAGON ASRA HOUSING LIMITED	£16,169.90 -£13,474.92 £725.00 £572.00 £572.00 £790.00 £936.18 £936.18 £936.40 £1,980.00 £578.34 £619.63 £743.58 £1,980.00 £7,320.00 £3,472.56 £114,556.00 £18,680.00	21/06/2018 2 21/06/2018 2 21/06/2018 0 21/06/2018 0 21/06/2018 0 21/06/2018 0 21/06/2018 0 21/06/2018 0 21/06/2018 0 21/06/2018 3 21/06/2018 0 21/06/2018 0 21/06/2018 10 21/06/2018 21/06/2018 21/06/2018 21/06/2018 21/06/2018 21/06/2018 21/06/2018 21/06/2018 21/06/2018 21/06/2018 21/06/2018 21/06/2018 21/06/2018 21/06/2018 21/06/2018 21/06/2018 21/06/2018	Housing Services HRA Housing Services HRA Childrens Services Childrens Services Regeneration Enterprise and Sk Health and Adult Services	Parking Improvements Ext Inc Other Recover Charges Additional support for 3&4yr old withSEN Additional support for 3&4yr old withSEN Vehicle Hire for GSP Only Additional support for 3&4yr old withSEN Vehicle Hire External Hired Vehicle Hire External Hired Services by External Providers Additional support for 3&4yr old withSEN Services by External Providers Small Systems Budget Services by External Providers Services Private Contractor Medical Services
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TINY WONDERS NURSERY TINY WONDERS NURSERY GREENWICH SERVICE PLUS LIMITED BRIGHTSPARKS (ELTHAM) LTD T/A BRIGHTSPARKS DAY NUR BRIGHTSPARKS (ELTHAM) LTD T/A BRIGHTSPARKS DAY NUR FOOTSTEPS CARE LIMITED FOOTSTEPS CARE LIMITED ISP CENTRAL OFFICE REDACTED PERSONAL INFORMATION GREENWICH LEISURE LIMITED GREENWICH LEISURE LIMITED GREENWICH LEISURE LIMITED TABS FM LTD THOMAS PHILIPOT'S ALMSHOUSES PERSONA ASSOCIATES LIMITED OXLEAS NHS FOUNDATION TRUST NEW WORLD HOUSING ASSOCIATION LTD MONTAGU EVANS LLP BMT GROUP LIMITED T/AS BMT WBM LTD GREENWICH CO-OPERATIVE DEVELOPMENT AGENCY HYDROTECH SERVICES LTD R D FABRICATIONS HELEN WARE WOLSELEY UK LTD (VARIOUS SUPPLIES) PARAGON ASRA HOUSING LIMITED	£725.00 £725.00 £572.00 £572.00 £580.00 £7936.18 £936.18 £896.44 £1,980.00 £7,320.00 £7,320.00 £3,472.56 £10,482.84 £114,556.00 £18,680.00	0 21/06/2018 0 21/06/2018 0 21/06/2018 0 21/06/2018 0 21/06/2018 0 21/06/2018 0 21/06/2018 1 21/06/2018 1 21/06/2018 1 21/06/2018 1 21/06/2018 2 21/06/2018 2 21/06/2018 2 21/06/2018 2 21/06/2018 2 21/06/2018 2 21/06/2018 2 21/06/2018 2 21/06/2018 2 21/06/2018 2 21/06/2018 2 21/06/2018 2 21/06/2018	Childrens Services Childrens Services Health and Adult Services Childrens Services Regeneration Enterprise and Sk Health and Adult Services	Additional support for 3&4yr old withSEN Additional support for 3&4yr old withSEN Vehicle Hire for GSP Only Additional support for 3&4yr old withSEN Additional support for 3&4yr old withSEN Additional support for 3&4yr old withSEN Vehicle Hire External Hired Vehicle Hire External Hired Services by External Providers Additional support for 3&4yr old withSEN Services by External Providers Small Systems Budget Services Private Contractor Medical Services
TINY WONDERS NURSERY GREENWICH SERVICE PLUS LIMITED BRIGHTSPARKS (ELTHAM) LTD T/A BRIGHTSPARKS DAY NUR BRIGHTSPARKS (ELTHAM) LTD T/A BRIGHTSPARKS DAY NUR FOOTSTEPS CARE LIMITED FOOTSTEPS CARE LIMITED ISP CENTRAL OFFICE REDACTED PERSONAL INFORMATION GREENWICH LEISURE LIMITED GREENWICH LEISURE LIMITED GREENWICH LEISURE LIMITED REDACTED PERSONAL INFORMATION TABS FM LTD THOMAS PHILIPOT'S ALMSHOUSES PERSONA ASSOCIATES LIMITED OXLEAS NHS FOUNDATION TRUST NEW WORLD HOUSING ASSOCIATION LTD MONTAGU EVANS LLP BMT GROUP LIMITED T/AS BMT WBM LTD BMT GROUP LIMITED T/AS BMT WBM LTD GREENWICH CO-OPERATIVE DEVELOPMENT AGENCY HYDROTECH SERVICES LTD R D FABRICATIONS HELEN WARE WOLSELEY UK LTD (VARIOUS SUPPLIES) PARAGON ASRA HOUSING LIMITED	£725.00 £572.00 £580.00 £790.00 £936.18 £936.18 £936.40 £1,980.00 £7,320.00 £7,320.00 £3,472.56 £10,482.84 £114,556.00 £18,680.00	21/06/2018 21/06/2018	Childrens Services Health and Adult Services Childrens Services Regeneration Enterprise and Sk Health and Adult Services	Additional support for 3&4yr old withSEN Vehicle Hire for GSP Only Additional support for 3&4yr old withSEN Additional support for 3&4yr old withSEN Vehicle Hire External Hired Vehicle Hire External Hired Services by External Providers Additional support for 3&4yr old withSEN Additional support for 3&4yr old withSEN Additional support for 3&4yr old withSEN Services by External Providers Small Systems Budget Services Private Contractor Medical Services
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THOMAS PHILIPOT'S ALMSHOUSES PERSONA ASSOCIATES LIMITED OXLEAS NHS FOUNDATION TRUST NEW WORLD HOUSING ASSOCIATION LTD MONTAGU EVANS LLP BMT GROUP LIMITED T/AS BMT WBM LTD BMT GROUP LIMITED T/AS BMT WBM LTD GREENWICH CO-OPERATIVE DEVELOPMENT AGENCY HYDROTECH SERVICES LTD R D FABRICATIONS HELEN WARE WOLSELEY UK LTD (VARIOUS SUPPLIES) PARAGON ASRA HOUSING LIMITED	£3,472.56 £10,482.84 £114,556.00 £18,680.00	5 21/06/2018 4 21/06/2018 0 21/06/2018	Health and Adult Services Regeneration Enterprise and Sk Health and Adult Services	Services by External Providers Services Private Contractor Medical Services
PERSONA ASSOCIATES LIMITED OXLEAS NHS FOUNDATION TRUST NEW WORLD HOUSING ASSOCIATION LTD MONTAGU EVANS LLP BMT GROUP LIMITED T/AS BMT WBM LTD BMT GROUP LIMITED T/AS BMT WBM LTD GREENWICH CO-OPERATIVE DEVELOPMENT AGENCY HYDROTECH SERVICES LTD R D FABRICATIONS HELEN WARE WOLSELEY UK LTD (VARIOUS SUPPLIES) PARAGON ASRA HOUSING LIMITED	£10,482.84 £114,556.00 £18,680.00	4 21/06/2018 0 21/06/2018	Regeneration Enterprise and Sk Health and Adult Services	Services Private Contractor Medical Services
OXLEAS NHS FOUNDATION TRUST NEW WORLD HOUSING ASSOCIATION LTD MONTAGU EVANS LLP BMT GROUP LIMITED T/AS BMT WBM LTD BMT GROUP LIMITED T/AS BMT WBM LTD GREENWICH CO-OPERATIVE DEVELOPMENT AGENCY HYDROTECH SERVICES LTD R D FABRICATIONS HELEN WARE WOLSELEY UK LTD (VARIOUS SUPPLIES) PARAGON ASRA HOUSING LIMITED	£114,556.00 £18,680.00	21/06/2018	Health and Adult Services	Medical Services
NEW WORLD HOUSING ASSOCIATION LTD MONTAGU EVANS LLP BMT GROUP LIMITED T/AS BMT WBM LTD BMT GROUP LIMITED T/AS BMT WBM LTD GREENWICH CO-OPERATIVE DEVELOPMENT AGENCY HYDROTECH SERVICES LTD R D FABRICATIONS HELEN WARE WOLSELEY UK LTD (VARIOUS SUPPLIES) PARAGON ASRA HOUSING LIMITED	£18,680.00			
MONTAGU EVANS LLP BMT GROUP LIMITED T/AS BMT WBM LTD BMT GROUP LIMITED T/AS BMT WBM LTD GREENWICH CO-OPERATIVE DEVELOPMENT AGENCY HYDROTECH SERVICES LTD R D FABRICATIONS HELEN WARE WOLSELEY UK LTD (VARIOUS SUPPLIES) PARAGON ASRA HOUSING LIMITED		110012010	Health and Adult Services	Services by External Providers
BMT GROUP LIMITED T/AS BMT WBM LTD BMT GROUP LIMITED T/AS BMT WBM LTD GREENWICH CO-OPERATIVE DEVELOPMENT AGENCY HYDROTECH SERVICES LTD R D FABRICATIONS HELEN WARE WOLSELEY UK LTD (VARIOUS SUPPLIES) PARAGON ASRA HOUSING LIMITED	£7.081.51	21/06/2018	Priority Investment Programme	Other Costs
BMT GROUP LIMITED T/AS BMT WBM LTD GREENWICH CO-OPERATIVE DEVELOPMENT AGENCY HYDROTECH SERVICES LTD R D FABRICATIONS HELEN WARE WOLSELEY UK LTD (VARIOUS SUPPLIES) PARAGON ASRA HOUSING LIMITED	£3,438.00		Regeneration Enterprise and Sk	Consultants
GREENWICH CO-OPERATIVE DEVELOPMENT AGENCY HYDROTECH SERVICES LTD R D FABRICATIONS HELEN WARE WOLSELEY UK LTD (VARIOUS SUPPLIES) PARAGON ASRA HOUSING LIMITED	£1,723.04		Regeneration Enterprise and Sk	Consultants
HYDROTECH SERVICES LTD R D FABRICATIONS HELEN WARE WOLSELEY UK LTD (VARIOUS SUPPLIES) PARAGON ASRA HOUSING LIMITED	£1,438.63		Regeneration Enterprise and Sk	ILM & Trainee Pay
R D FABRICATIONS HELEN WARE WOLSELEY UK LTD (VARIOUS SUPPLIES) PARAGON ASRA HOUSING LIMITED	£528.00		Chief Executives	Rm Buildings Gmrs Ext Contract
HELEN WARE WOLSELEY UK LTD (VARIOUS SUPPLIES) PARAGON ASRA HOUSING LIMITED	£1,020.00		Housing Services HRA	Lift Maintenance
WOLSELEY UK LTD (VARIOUS SUPPLIES) PARAGON ASRA HOUSING LIMITED	£750.00		Chief Executives	Professional Fees
PARAGON ASRA HOUSING LIMITED	£1,939.80		Housing Services HRA	Materials
	£1,346.55		Health and Adult Services	Rents Other
UZAIR ASSOCIATES LIMITED	£1,999.60		Health and Adult Services	Other Services
CHANGE, GROW, LIVE	£44,333.33		Health and Adult Services	Cri Aspire
16 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£18,559.20		Childrens Services	Family Support
IAN BEEVER T/A IAN BEEVER CONSULTANCY & TRAINING	£2,000.00		Health and Adult Services	Grants To Voluntary Organ
SDK ENVIRONMENTAL LTD	£1,342.42		Comm Safety and Environment	Services Private Contractor
BROADBEAN TECHNOLOGY LIMITED	£6,674.17	21/06/2018	Chief Executives	Services Private Contractor
CAPITA BUSINESS SERVICES LTD	£4,534.36		Chief Executives	Computer Software
CIPFA	£1,142.40		Chief Executives	Training Expenses
BODY & SOUL	£3,970.00		Childrens Services	ASF Post Adoption Support
REED SPECIALIST RECRUITMENT LTD			Childrens Services	Agency Staff
REED SPECIALIST RECRUITMENT LTD			Childrens Services	Agency Staff
CRAFTY WIZARDS LTD	£4,543.56			Additional support for 3&4yr old withSEN
REED SPECIALIST RECRUITMENT LTD			Childrens Services	Additional support for 38.4yr old with SEN



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£32,848.00	21/06/2018	Childrens Services	Inter Agency Placements
REDACTED PERSONAL INFORMATION	£1,314.00	21/06/2018	Childrens Services	Inter Agency Placements
HARMONY HOME AID SERVICES LTD	£948.39	21/06/2018	Health and Adult Services	ISF Personal Care
HARMONY HOME AID SERVICES LTD	£1,896.78	21/06/2018	Health and Adult Services	Private Home Help Domest Misc
HARMONY HOME AID SERVICES LTD	£854.99	21/06/2018	Health and Adult Services	Private Home Help Domest Misc
REDACTED PERSONAL INFORMATION	£14,391.43	21/06/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£14,871.14	21/06/2018	Childrens Services	Agency Placements
ACTION ON HEARING LOSS	£5,893.92	21/06/2018	Health and Adult Services	Services Private Contractor
ACTION ON HEARING LOSS	£6,463.84	21/06/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£12,110.77	21/06/2018	Childrens Services	Agency Placements
STAR CARE UK LTD	£775.33	21/06/2018	Health and Adult Services	ISF Personal Care
REDACTED PERSONAL INFORMATION	£945.00		Childrens Services	Services Voluntary Org
REDACTED PERSONAL INFORMATION	£5,061.68	21/06/2018	Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	£1,210.00	21/06/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£1,126.80	21/06/2018	Childrens Services	Other Agency Services
HYTHE HOUSE SUPPORT LIMITED	£1,280,47		Childrens Services	Agency Placements
HYTHE HOUSE SUPPORT LIMITED	£843.22	21/06/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£816.36		Health and Adult Services	Private Home Help Domest Misc
REDACTED PERSONAL INFORMATION	£2,640.00		Health and Adult Services	Private Home Help Domest Misc
REDACTED PERSONAL INFORMATION	£3,030.00		Health and Adult Services	Private Home Help Domest Misc
BLUE OCEAN SERVICES LTD	£832.34		Health and Adult Services	Private Home Help Domest Misc
BLUE OCEAN SERVICES LTD	£777.62		Health and Adult Services	Private Home Help Domest Misc
BLUE OCEAN SERVICES LTD	£3,280.96		Health and Adult Services	Private Home Help Domest Misc
BLUE OCEAN SERVICES LTD	£1,426.75		Health and Adult Services	Private Home Help Domest Misc
REDACTED PERSONAL INFORMATION	£5,850.60		Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£21,250.00		Childrens Services	Agency Placements
BLUE OCEAN SERVICES LTD	£3,280.96		Health and Adult Services	Private Home Help Domest Misc
BLUE OCEAN SERVICES LTD	£1,278.39		Health and Adult Services	Private Home Help Domest Misc
BLUE OCEAN SERVICES LTD	£2,854.44		Health and Adult Services	Private Home Help Domest Misc
RACHEL BRICKS PROPERTIES	£29.237.50		Housing Services	Rents Other
GREENWICH BSF SPV LIMITED	£781,224.00		Regeneration Enterprise and Sk	Services Private Contractor
REDACTED PERSONAL INFORMATION	£888.00		Childrens Services	LC Staying Put
REDACTED PERSONAL INFORMATION	£888.00		Childrens Services	LC Staying Put
NPOWER LTD	£20,288.10		Systems Control Accounts	Expenditure Payments
NPOWER LTD	£4,738.92		Systems Control Accounts	Expenditure Payments
GAMMA BUSINESS COMMUNICATIONS LTD	£11,102.80		Chief Executives	Telephones
HM REVENUE & CUSTOMS	£49.024.85		Chief Executives	Misc
HM REVENUE & CUSTOMS	-£284.40		Chief Executives	Misc
ROYAL MAIL GROUP LTD	£217.46		Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£1.50		Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£1,326.71		Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£1,528.71		Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£15.05		Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£13.03		Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£140.70		Eltham Crematorium Revenue	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£41.93			Postage - Royal Mail
KUTAL MAIL GROUP LTD	£41.93	22/06/2018		Postage - Koyal Mail



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
ROYAL MAIL GROUP LTD	£70.82	22/06/2018	Housing Services HRA	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£590.87	22/06/2018	Housing Services HRA	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£101.39	22/06/2018	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£7,536.32	22/06/2018	Housing Services HRA	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£250.48	22/06/2018	Regeneration Enterprise and Sk	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£25.94		Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£171.61	22/06/2018	Regeneration Enterprise and Sk	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£1,326.97		Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£656.89	22/06/2018	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£114.55	22/06/2018	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£139.75	22/06/2018	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£2,513.48	22/06/2018	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£171.43	22/06/2018	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£685.72	22/06/2018	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£60.97	22/06/2018	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£153.60	22/06/2018	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£150.54		Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£306.25		Chief Executives	Postage - Royal Mail
INGLETON WOOD	£12,655.73		Planned Maintenance	Ext Consultants Fees
ROYAL MAIL GROUP LTD	£360.99	22/06/2018	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£12.55	22/06/2018	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£1,669.73		Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£247.72		Health and Adult Services	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£18.85		Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£19.35		Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£139.20		Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£8.39		Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£65.74	22/06/2018	Eltham Crematorium Revenue	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£100.24		Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£139.63		Housing Services HRA	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£724.66		Housing Services HRA	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£137.51		Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£567.06	22/06/2018	Regeneration Enterprise and Sk	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£53.66		Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£877.86	22/06/2018	Regeneration Enterprise and Sk	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£1,493.98		Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£47.77		Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£236.68		Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£293.76		Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£826.66		Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£7.24		Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£244.22		Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£976.87		Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£46.87		Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£10.07		Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£246.82		Chief Executives	Postage - Royal Mail



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
ROYAL MAIL GROUP LTD	£248.10	22/06/2018	Chief Executives	Postage - Royal Mail
GREENWICH BSF SPV LIMITED	£781,736.30	22/06/2018	Regeneration Enterprise and Sk	Services Private Contractor
CYCLEHOOP LTD	£2,256.00	22/06/2018	Transportation Schemes	General Payments
CHILD POVERTY ACTION GROUP	£138.13	22/06/2018	Chief Executives	Books & Publications
CHILD POVERTY ACTION GROUP	£399.93	22/06/2018	Chief Executives	Books & Publications
CHILD POVERTY ACTION GROUP	£107.53	22/06/2018	Housing Services HRA	Stationery
CYCLE CONFIDENT LIMITED	£819.12	2 22/06/2018	Transportation Schemes	Ext Consultants Fees
GREENWICH CO-OPERATIVE DEVELOPMENT AGENCY	£13,003.20	22/06/2018	Regeneration Enterprise and Sk	Stationery
VANBRUGH COMMUNITY ASSOCIATION	£18,297.00	22/06/2018	Regeneration Enterprise and Sk	Stationery
CONCORDE CEILINGS LIMITED	£6,644.40	22/06/2018	Modernisation	Ext Consultants Fees
REED SPECIALIST RECRUITMENT LTD	£1,218.00	22/06/2018	Chief Executives	Agency Staff
THE LONDON APPRENTICESHIP COMPANY	£610.00	22/06/2018	Regeneration Enterprise and Sk	Apprentice Costs
CIVICA UK LIMITED	£1,211.87	22/06/2018	Chief Executives	Computer Software
GRAHAM HOLMES ASTRASEAL LIMITED	£5,368.80	22/06/2018	NS General Fund	Property Purchase Normal
CITY HEIGHTS(LONDON)LTD P WALKER A-F	£1,636.80	22/06/2018	NS General Fund	Property Purchase Normal
NSI (HQ) LTD T/AS PATROLSTORE	£985.50	22/06/2018	Comm Safety and Environment	Clothing & Uniforms
NSI (HQ) LTD T/AS PATROLSTORE	£175.50	22/06/2018	Comm Safety and Environment	Clothing & Uniforms
NSI (HQ) LTD T/AS PATROLSTORE	£209.70	22/06/2018	Comm Safety and Environment	Clothing & Uniforms
SOUTH OF ENGLAND FOUNDATION	£8,424.00	22/06/2018	Health and Adult Services	Services Private Contractor
TRAVIS PERKINS TRADING COMPANY LIMITED	£900.00	22/06/2018	Housing Services HRA	Materials
TRAVIS PERKINS TRADING COMPANY LIMITED	£241.80	22/06/2018	Housing Services HRA	Materials
TRAVIS PERKINS TRADING COMPANY LIMITED	£57.60	22/06/2018	Housing Services HRA	Materials
TRAVIS PERKINS TRADING COMPANY LIMITED	£42.00	22/06/2018	Housing Services HRA	Materials
HARPER TACKLEY LTD	£23,760.00	22/06/2018	Chief Executives	Consultants
NICO OFFICE LTD	£593.99	22/06/2018	Chief Executives	Computer Hardware
QUEST SOFTWARE INTERNATIONAL LIMITED	£23,501.30	22/06/2018	Chief Executives	Software Licences
SOIL ASSOCIATION LTD	£2,261.50	22/06/2018	Health and Adult Services	Services by External Providers
JBW GROUP LIMITED	£3,400.37	22/06/2018	Regeneration Enterprise and Sk	Services Private Contractor
JBW GROUP LIMITED	-£2,833.64	22/06/2018	Regeneration Enterprise and Sk	Services Private Contractor
THE BRIDGE EAST GREENWICH CIC LTD	£8,928.00	22/06/2018	Regeneration Enterprise and Sk	Stationery
GREENWICH & LEWISHAM YOUNG PEOPLES THEATRE	£6,750.00	22/06/2018	Regeneration Enterprise and Sk	Stationery
TUNSTALL HEALTHCARE (UK) LTD	£3,582.00	22/06/2018	Health and Adult Services	Equipment
ANGELIKA WELZEL-CONNOLLY T/A DEMENTIA DIALOGUE	£3,150.00		Health and Adult Services	Grants To Voluntary Organ
TUNSTALL HEALTHCARE (UK) LTD	£716.40	22/06/2018	Health and Adult Services	Equipment
THE LONDON APPRENTICESHIP COMPANY	£16,783.25	22/06/2018	Regeneration Enterprise and Sk	Apprentice Costs
HILARY KEENLYSIDE T/A BONNAR KEENLYSIDE	£10,742.23	22/06/2018	Chief Executives	Consultants
TUNSTALL HEALTHCARE (UK) LTD	£144.00		Health and Adult Services	Equipment
TUNSTALL HEALTHCARE (UK) LTD	£3,821.94	22/06/2018	Health and Adult Services	Equipment
TUNSTALL HEALTHCARE (UK) LTD	£4,752.00	22/06/2018	Health and Adult Services	Equipment
TUNSTALL HEALTHCARE (UK) LTD	£654.00	22/06/2018	Health and Adult Services	Equipment
TUNSTALL HEALTHCARE (UK) LTD	£39.00	22/06/2018	Health and Adult Services	Equipment
GREENWICH & BEXLEY COMMUNITY HOSPICE LTD	£6,113.70		Regeneration Enterprise and Sk	Stationery
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£199.68	3 22/06/2018	Chief Executives	ESS Care Grant Furniture
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£14.33	3 22/06/2018	Chief Executives	ESS Care Grant Furniture
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£194.94	22/06/2018	Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£21.66	22/06/2018	Chief Executives	ESS Care Grant Electrical



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£249.08	22/06/2018	Chief Executives	ESS Care Grant Electrical
FLEET TUTORS	£950.40	22/06/2018	Childrens Services	Misc
REDACTED PERSONAL INFORMATION	£624.00	22/06/2018	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£528.00	22/06/2018	Childrens Services	Other Services
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£37.61	22/06/2018	Chief Executives	ESS Care Grant Furniture
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£53.57	22/06/2018	Chief Executives	ESS Care Grant Furniture
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£10.80	22/06/2018	Chief Executives	ESS Care Grant Furniture
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£216.59	22/06/2018	Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£45.60		Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£205.19	22/06/2018	Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£22.80	22/06/2018	Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£262.19	22/06/2018	Chief Executives	ESS Care Grant Electrical
HAYMARKET MEDIA GROUP LTD	£2,820.00		Regeneration Enterprise and Sk	Subscriptions
REDACTED PERSONAL INFORMATION	£633.60		Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£950.40	22/06/2018	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£633.60	22/06/2018	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£950.40		Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£1,056.00	22/06/2018	Childrens Services	Other Services
CHOICE SUPPORT LTD	£6,573.96		Health and Adult Services	Choice Support
RUNDLES & CO LTD	£2.666.87		Chief Executives	Student Award Payment
RUNDLES & CO LTD	-£2,222.46	22/06/2018	Chief Executives	Student Award Payment
RUNDLES & CO LTD	£8,406.94		Chief Executives	Student Award Payment
RUNDLES & CO LTD	-£7,005.78		Chief Executives	Student Award Payment
REDACTED PERSONAL INFORMATION	£8,000.00		Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£3,150.00		Childrens Services	Services Other Local Author
F R JONES AND SON LIMITED	£512.81		Comm Safety and Environment	Equipment
LAKEDALE POWER TOOLS	£430.00		Comm Safety and Environment	Equipment
LAKEDALE POWER TOOLS	£85.00		Comm Safety and Environment	Equipment
UNIQUE OFFICE SOLUTIONS LIMITED	£642.00		Housing Services HRA	Furniture
REDACTED PERSONAL INFORMATION	£1,776.52		Childrens Services	Services Other Local Author
CASTLE WATER LIMITED	£796.09		Regeneration Enterprise and Sk	Water
REDACTED PERSONAL INFORMATION	£5,800.00		Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£11,530.40		Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£11,467.52		Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£8,446.00		Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£2,726.00		Childrens Services	Other Services
NEW COURT CHAMBERS	£12,742.92		Chief Executives	Professional Fees
NEW COURT CHAMBERS	£428.00		Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£10,289.00		Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£697.00		Childrens Services	Services Other Local Author
THE APPROPRIATE ADULT SERVICE LIMITED	£3,360.00		Health and Adult Services	Other Grants
THE APPROPRIATE ADULT SERVICE LIMITED	£948.00		Childrens Services	Appropriate Adults Commi
NPOWER LTD	£1,079.62		Comm Safety and Environment	Electricity
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£216.59		Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£45.60		Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£15.00		Chief Executives	ESS Care Grant Electrical



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£102.59		Chief Executives	ESS Care Grant Furniture
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£37.61	22/06/2018	Chief Executives	ESS Care Grant Furniture
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£262.19	22/06/2018	Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£205.19	22/06/2018	Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£22.80	22/06/2018	Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£216.59	22/06/2018	Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£45.59	22/06/2018	Chief Executives	ESS Care Grant Electrical
UNIQUE OFFICE SOLUTIONS LIMITED	£630.00	22/06/2018	Childrens Services	Equipment
UNIQUE OFFICE SOLUTIONS LIMITED	£618.00	22/06/2018	Childrens Services	Equipment
LLOYDS TSB COMMERCIAL FINANCE LTD	£2,820.00		Transportation Schemes	Ext Consultants Fees
OUTLOOK CARE	£27,458.33	22/06/2018	Health and Adult Services	Block Contracts
CITY LIT	£3,708.00	22/06/2018	Regeneration Enterprise and Sk	Services Private Contractor
GFCA	£5,000.00	22/06/2018	Childrens Services	Grants To Voluntary Organ
IRELAND ALBRECHT LTD	£792.00		Transportation Schemes	Ext Consultants Fees
IRELAND ALBRECHT LTD	£6,271.20	22/06/2018	Transportation Schemes	General Payments
HADLOW COLLEGE	£8.000.00		Regeneration Enterprise and Sk	Services Private Contractor
SPENCER AND ARLINGTON LTD	£5,833.00		Health and Adult Services	Supported Living
SPENCER AND ARLINGTON LTD	£3,715.52		Health and Adult Services	Supported Living
SPENCER AND ARLINGTON LTD	£5,745.32		Health and Adult Services	Supported Living
SPENCER AND ARLINGTON LTD	£7,595.00		Health and Adult Services	Supported Living
SPENCER AND ARLINGTON LTD	£7,887.60		Health and Adult Services	Supported Living
SPENCER AND ARLINGTON LTD	£10,675.00		Health and Adult Services	Supported Living
SPENCER AND ARLINGTON LTD	£3,715.52		Health and Adult Services	Supported Living
SPENCER AND ARLINGTON LTD	£4,669.00		Health and Adult Services	Supported Living
SPENCER AND ARLINGTON LTD	£5,048.40		Health and Adult Services	Supported Living
SPENCER AND ARLINGTON LTD	£3,550.80		Health and Adult Services	Supported Living
LITTLE OYSTER LTD	£1,200.00		Health and Adult Services	Services Private Contractor
LITTLE OYSTER LTD	£1,200.00		Health and Adult Services	Services Private Contractor
LITTLE OYSTER LTD	£1,200.00		Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£2,301.37		Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,567.13		Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£803.12		Health and Adult Services	Private Sector Nursing Homes
HEADWAY SELNWK LTD	£960.00		Health and Adult Services	Voluntary Bodies Other Care
HEADWAY SELNWK LTD	£512.00		Health and Adult Services	Client Support
HEADWAY SELNWK LTD	£768.00		Health and Adult Services	Voluntary Bodies Other Care
HEADWAY SELNWK LTD	£512.00		Health and Adult Services	Voluntary Bodies Other Care
REDACTED PERSONAL INFORMATION	£1,694.70		Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£3,198.62		Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£8,364.00		Childrens Services	Agency Placements
CMG HOMES LTD	£792.00		Health and Adult Services	Client Support
REDACTED PERSONAL INFORMATION	£867.00		Health and Adult Services	Client Support
REDACTED PERSONAL INFORMATION	£3,179.00		Health and Adult Services	Client Support
REDACTED PERSONAL INFORMATION	£4,046.00		Health and Adult Services	Client Support
REDACTED PERSONAL INFORMATION	£1,0407.12		Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3.965.52		Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,965.52		Health and Adult Services	Services Private Contractor
	£3,765.52	22/06/2018	Intearth and Adult Services	pervices Frivate Contractor



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£3,963.57	22/06/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,207.14	22/06/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,186.99	22/06/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,186.99	22/06/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,185.00	22/06/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,186.99	22/06/2018	Health and Adult Services	Services Private Contractor
BLUE OCEAN SERVICES LTD	£1,432.57	22/06/2018	Health and Adult Services	Private Home Help Domest Misc
BLUE OCEAN SERVICES LTD	£3,280.96	22/06/2018	Health and Adult Services	Private Home Help Domest Misc
BLUE OCEAN SERVICES LTD	£703.08	22/06/2018	Health and Adult Services	Private Home Help Domest Misc
BLUE OCEAN SERVICES LTD	£1,745.40	22/06/2018	Health and Adult Services	Private Home Help Domest Misc
PRECIOUS HOMES LIMITED	£5,288.84		Health and Adult Services	Supported Living
PRECIOUS HOMES LIMITED	£5,288.84		Health and Adult Services	Supported Living
PRECIOUS HOMES LIMITED	£5,656.00		Health and Adult Services	Supported Living
QEF INDEPENDENT LIVING SERVICES	£5,012.00	22/06/2018	Health and Adult Services	Services Private Contractor
AMBER CAR SERVICES LTD	£1,733.76	22/06/2018	Childrens Services	Transport For Children
REDACTED PERSONAL INFORMATION	£990.00		Childrens Services	Agency Placements
GREENWICH SERVICE PLUS LIMITED	£210,046.75	22/06/2018	Regeneration Enterprise and Sk	Cleaning Services - Contract
GREENWICH SERVICE PLUS LIMITED	£30,000.00		Regeneration Enterprise and Sk	FM Services External Contract
GREENWICH SERVICE PLUS LIMITED	£27,821.68		Regeneration Enterprise and Sk	Cleaning Services - Contract
GREENWICH SERVICE PLUS LIMITED	£16,309.24		Regeneration Enterprise and Sk	Cleaning Services - Contract
GREENWICH SERVICE PLUS LIMITED	£5,440.76		Chief Executives	Cleaning Services - Contract
GREENWICH SERVICE PLUS LIMITED	£3,441.72		Chief Executives	Cleaning Services - Contract
GREENWICH SERVICE PLUS LIMITED	£2,281.01		Regeneration Enterprise and Sk	Cleaning Services - Contract
GREENWICH SERVICE PLUS LIMITED	£2,074.99		Regeneration Enterprise and Sk	Cleaning Services - Contract
GREENWICH SERVICE PLUS LIMITED	£981.60		Regeneration Enterprise and Sk	Cleaning Services - Contract
GOODWORKS ENTERTAINMENT LTD	£1,680.00		Childrens Services	Conference Expenses
BALTIMORE CONSULTING LTD	£3,936.00		Childrens Services	Agency Staff
BALTIMORE CONSULTING LTD	£2,808.00		Childrens Services	Agency Staff
BALTIMORE CONSULTING LTD	£1,560.00		Childrens Services	Agency Staff
BALTIMORE CONSULTING LTD	£1,500.00		Childrens Services	Agency Staff
BALTIMORE CONSULTING LTD	£936.00		Childrens Services	Agency Staff
BALTIMORE CONSULTING LTD	£936.00		Childrens Services	Agency Staff
BALTIMORE CONSULTING LTD	£1,560.00		Childrens Services	Agency Staff
BALTIMORE CONSULTING LTD	£1,200.00		Childrens Services	Agency Staff
BALTIMORE CONSULTING LTD	£1,110.00		Childrens Services	Agency Staff
BALTIMORE CONSULTING LTD	£1,200.00		Childrens Services	Agency Staff
BALTIMORE CONSULTING LTD	£1,500.00		Childrens Services	Agency Staff
BALTIMORE CONSULTING LTD	£1,560.00		Childrens Services	Agency Staff
BALTIMORE CONSULTING LTD	£3,108.00		Childrens Services	Agency Staff
BALTIMORE CONSULTING LTD	£1,110.00		Childrens Services	Agency Staff
BALTIMORE CONSULTING LTD	£1,560.00		Childrens Services	Agency Staff
BALTIMORE CONSULTING LTD	£2,976.00		Childrens Services	Agency Staff
BALTIMORE CONSULTING LTD	£2,778.00		Childrens Services	Agency Staff
BALTIMORE CONSULTING LTD	£2,232.00 £3,720.00		Childrens Services	Agency Staff
BALTIMORE CONSULTING LTD	£3,720.00		Childrens Services	Agency Staff
BALTIMORE CONSULTING LTD	£1,968.00		Childrens Services	Agency Staff
DALTIMORE CONSULTING LTD	£1,968.00	22/06/2018	Childrens Services	Agency staff



£1,968.00 £9,072.00 £600.00 £960.00 £7,471.73	22/06/2018 22/06/2018	Childrens Services Transportation Schemes	Agency Staff General Payments
£600.00 £960.00	22/06/2018		General Payments
£960.00			
		Chief Executives	Professional Fees
£7,471.73		Eltham Crematorium Revenue	Organist
	22/06/2018	Regeneration Enterprise and Sk	Services Private Contractor
£1,472.50	22/06/2018	Housing Services	Rents Other
£13,704.00	22/06/2018	Regeneration Enterprise and Sk	Services Private Contractor
£794.94	22/06/2018	Health and Adult Services	Other Services
-£1.13			Other Services
£0.95	22/06/2018	Health and Adult Services	Other Services
£710.04			Greenwich Home Support
£994.00	22/06/2018	Health and Adult Services	Greenwich Home Support
£615.24	22/06/2018	Health and Adult Services	Greenwich Home Support
£757.12	22/06/2018	Health and Adult Services	Greenwich Home Support
£3,501.08		Health and Adult Services	Greenwich Home Support
		Health and Adult Services	Greenwich Home Support
£836.11			Greenwich Home Support
£717.95			Greenwich Home Support
			Greenwich Home Support
			Greenwich Home Support
	22/06/2018	Health and Adult Services	Greenwich Home Support
			Greenwich Home Support
£1.096.51			Greenwich Home Support
			Greenwich Home Support
£994.00			Greenwich Home Support
	£794.94 -£1.13 £0.95 £710.04 £994.00 £615.24 £757.12 £3,501.08 £784.18 £836.11 £784.18 £630.80 £1,214.64 £631.20 £631.20 £631.20 £631.20 £631.20 £631.20 £631.20 £631.20 £631.20 £631.20 £631.20 £631.20 £631.20 £631.20 £631.20 £631.20 £631.20 £1,096.51 £1,096.51 £1,096.51 £709.96 £1,096.51 £709.96 £1,194.00 £994.00 £773.08 £1994.00 £773.08 £1994.00 £773.08 £1994.00 £173.63 £193.52 <t< td=""><td>£794.94 22/06/2018 -£1.13 22/06/2018 £0.95 22/06/2018 £710.04 22/06/2018 £994.00 22/06/2018 £15.24 22/06/2018 £15.24 22/06/2018 £15.24 22/06/2018 £13,501.08 22/06/2018 £757.12 22/06/2018 £784.18 22/06/2018 £784.18 22/06/2018 £1,214.64 22/06/2018 £630.80 22/06/2018 £631.98 22/06/2018 £634.98 22/06/2018 £631.20 22/06/2018 £631.20 22/06/2018 £631.20 22/06/2018 £631.20 22/06/2018 £642.76 22/06/2018 £643.80 22/06/2018 £1,096.51 22/06/2018 £2,492.36 22/06/2018 £1,096.51 22/06/2018 £1,096.51 22/06/2018 £1,096.51 22/06/2018 £1,096.51 22/06/2018</td><td>£794.94 22/06/2018 Health and Adult Services £0.95 22/06/2018 Health and Adult Services £710.04 22/06/2018 Health and Adult Services £994.00 22/06/2018 Health and Adult Services £615.24 22/06/2018 Health and Adult Services £757.12 22/06/2018 Health and Adult Services £3,501.08 22/06/2018 Health and Adult Services £3,501.08 22/06/2018 Health and Adult Services £3,501.08 22/06/2018 Health and Adult Services £43.501.08 22/06/2018 Health and Adult Services £633.08 22/06/2018 Health and Adult Services £634.98 22/06/2018 Health and Adult Services £634.98 22/06/2018 Health and Adult Services £631.20 22/06/2018 Health and Adult Services £631.20 22/06/2018 Health and Adult Services £646.80 22/06/2018 Health and Adult Services £645.01 22/06/2018 Health and Adult Services £646.80 22/06/2018 Health a</td></t<>	£794.94 22/06/2018 -£1.13 22/06/2018 £0.95 22/06/2018 £710.04 22/06/2018 £994.00 22/06/2018 £15.24 22/06/2018 £15.24 22/06/2018 £15.24 22/06/2018 £13,501.08 22/06/2018 £757.12 22/06/2018 £784.18 22/06/2018 £784.18 22/06/2018 £1,214.64 22/06/2018 £630.80 22/06/2018 £631.98 22/06/2018 £634.98 22/06/2018 £631.20 22/06/2018 £631.20 22/06/2018 £631.20 22/06/2018 £631.20 22/06/2018 £642.76 22/06/2018 £643.80 22/06/2018 £1,096.51 22/06/2018 £2,492.36 22/06/2018 £1,096.51 22/06/2018 £1,096.51 22/06/2018 £1,096.51 22/06/2018 £1,096.51 22/06/2018	£794.94 22/06/2018 Health and Adult Services £0.95 22/06/2018 Health and Adult Services £710.04 22/06/2018 Health and Adult Services £994.00 22/06/2018 Health and Adult Services £615.24 22/06/2018 Health and Adult Services £757.12 22/06/2018 Health and Adult Services £3,501.08 22/06/2018 Health and Adult Services £3,501.08 22/06/2018 Health and Adult Services £3,501.08 22/06/2018 Health and Adult Services £43.501.08 22/06/2018 Health and Adult Services £633.08 22/06/2018 Health and Adult Services £634.98 22/06/2018 Health and Adult Services £634.98 22/06/2018 Health and Adult Services £631.20 22/06/2018 Health and Adult Services £631.20 22/06/2018 Health and Adult Services £646.80 22/06/2018 Health and Adult Services £645.01 22/06/2018 Health and Adult Services £646.80 22/06/2018 Health a



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
ELEANOR NURSING AND SOCIAL CARE LTD	£788.92	22/06/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,748.48	22/06/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£852.00	22/06/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,332.97	22/06/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£773.08	22/06/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,839.16		Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,163.41	22/06/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£836.30		Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,795.49	22/06/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,650.28		Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£859.87	22/06/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,908.75	22/06/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£765.19	22/06/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,017.51	22/06/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£552.16		Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£978.04	22/06/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,159.83	22/06/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,057.08	22/06/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,120.38		Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£749.31	22/06/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£3,974.24	22/06/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,324.68	22/06/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£10,826.52		Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,318.96	22/06/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£994.00	22/06/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,285.53	22/06/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,145.72	22/06/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,318.96		Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£520.62	22/06/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,649.92	22/06/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,649.78	22/06/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,656.48		Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£756.96	22/06/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£891.21	22/06/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,098.32	22/06/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£693.88	22/06/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£851.31		Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,324.68		Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£662.76	22/06/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,988.00	22/06/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£836.16		Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,041.20	22/06/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£883.40		Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£994.00		Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,996.72		Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£662.76		Health and Adult Services	Greenwich Home Support



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
ELEANOR NURSING AND SOCIAL CARE LTD	£1,120.16	22/06/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,839.00	22/06/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,445.07	22/06/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,429.28	22/06/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,649.92	22/06/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,198.52	22/06/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,092.49		Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£899.26	22/06/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,492.36	22/06/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£788.92	22/06/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£504.64	22/06/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,364.23	22/06/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,119.94		Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,208.64		Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£741.52		Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£646.84		Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£567.72		Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£619.26		Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£520.74		Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£552.16		Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£662.48		Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,652.54		Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,870.56		Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£544.22		Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£552.09		Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£743.51		Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£662.76		Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£646.66		Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£962.08		Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,482.80		Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,518.30		Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£756.96		Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£946.36		Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£575.87		Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,194.92		Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,988.00		Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£994.00		Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£504.64		Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£773.03		Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£883.40		Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£883.40		Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£662.36		Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£552.16		Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£352.16		Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£662.48		Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£788.84		Health and Adult Services	Greenwich Home Support
ELEANUR NURSING AND SUCIAL CARE LTD	£/88.84	22/06/2018	meanin and Adult Services	Directiwich Home Support



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
eleanor nursing and social care LTD	£792.72	22/06/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£662.76	22/06/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,517.23	22/06/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,277.78	22/06/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£701.96	22/06/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£773.08	22/06/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£994.00	22/06/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£662.48	22/06/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£934.65	22/06/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£631.20	22/06/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£867.62	22/06/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£896.12		Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,807.64	22/06/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£536.18		Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£662.76	22/06/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£828.24		Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,625.06		Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,988.00		Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£552.16		Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£4,605.12		Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£693.88		Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,325.03		Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,161.32		Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,524.08		Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£552.16		Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£575.78		Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£702.21		Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,115.74		Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£978.32		Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£863.87		Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£698.13		Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,988.00		Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£783.96		Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£552.16		Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£504.92		Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£757.28		Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£994.00		Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,870.56		Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£560.19		Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£552.16		Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,341.06		Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£930.64		Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£773.06		Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£637.73		Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,758.91		Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,429.33		Health and Adult Services	Greenwich Home Support



ELEANOR NURSING AND SOCIAL CARE LTD IVABILITY PARKEON LTD IMPERIAL CIVIL ENFORCEMENT SOLUTIONS LTD REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION LLOYDS TSB COMMERCIAL FINANCE LTD CITY OF LONDON CORPORATION WHYTE & CO WHYTE & CO <th><u>f867.72</u> <u>f840.01</u> <u>f544.26</u> <u>f1,041.08</u> <u>f2,208.64</u> <u>f1,577.68</u> <u>f871.63</u> <u>f701.86</u> <u>f871.63</u> <u>f701.86</u> <u>f820.28</u> <u>f2,649.92</u> <u>f2,870.56</u> <u>f1,214.50</u> <u>f622.11</u> <u>f23,475.47</u> <u>f600.00</u> <u>f630.00</u> <u>f1,704.00</u> <u>f4,872.00</u></th> <th>22/06/2018 22/06/2018 22/06/2018 22/06/2018 22/06/2018 22/06/2018 22/06/2018 22/06/2018 22/06/2018 22/06/2018 22/06/2018 22/06/2018 22/06/2018 22/06/2018 22/06/2018 22/06/2018</th> <th>Health and Adult Services Health and Adult Services Childrens Services Regeneration Enterprise and Sk Regeneration Enterprise and Sk</th> <th>Greenwich Home Support Greenwich Home Support</th>	<u>f867.72</u> <u>f840.01</u> <u>f544.26</u> <u>f1,041.08</u> <u>f2,208.64</u> <u>f1,577.68</u> <u>f871.63</u> <u>f701.86</u> <u>f871.63</u> <u>f701.86</u> <u>f820.28</u> <u>f2,649.92</u> <u>f2,870.56</u> <u>f1,214.50</u> <u>f622.11</u> <u>f23,475.47</u> <u>f600.00</u> <u>f630.00</u> <u>f1,704.00</u> <u>f4,872.00</u>	22/06/2018 22/06/2018 22/06/2018 22/06/2018 22/06/2018 22/06/2018 22/06/2018 22/06/2018 22/06/2018 22/06/2018 22/06/2018 22/06/2018 22/06/2018 22/06/2018 22/06/2018 22/06/2018	Health and Adult Services Health and Adult Services Childrens Services Regeneration Enterprise and Sk Regeneration Enterprise and Sk	Greenwich Home Support Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD ILVABILITY PARKEON LTD IMPERIAL CIVIL ENFORCEMENT SOLUTIONS LTD REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION LLOYDS TSB COMMERCIAL FINANCE LTD CITY OF LONDON CORPORATION WHYTE & CO <	£544.26 £1,041.08 £2,208.64 £1,577.68 £852.08 £871.63 £701.86 £820.28 £2,649.92 £2,870.56 £1,214.50 £5,307.80 £622.11 £23,475.47 £600.00 £630.00 £1,704.00 £4,872.00	22/06/2018 22/06/2018 22/06/2018 22/06/2018 22/06/2018 22/06/2018 22/06/2018 22/06/2018 22/06/2018 22/06/2018 22/06/2018 22/06/2018 22/06/2018 22/06/2018 22/06/2018	Health and Adult Services Health and Adult Services Childrens Services Regeneration Enterprise and Sk Regeneration Enterprise and Sk	Greenwich Home Support Greenwich Home Support Equenwich Home Support Greenwich Home Support Greenwich Home Support Equipment
ELEANOR NURSING AND SOCIAL CARE LTD ELEANOR NURSING AND SOCIAL CARE LTD ILVABILITY PARKEON LTD REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION CITY OF LONDON CORPORATION WHYTE & CO WHYTE & CO WHYTE & CO WHYTE & CO ENERGY AUDITING AGENCY LIMITED [TEAM] GREENWICH CO-OPERATIVE DEVELOPMENT AGENCY ALL CLEAN SERVICES COMMUNITY SYSTEMS (NORTH LONDON) LTD COMMUNITY SYSTEMS (NORTH LONDON) LTD	£1,041.08 £2,208.64 £1,577.68 £852.08 £871.63 £701.86 £820.28 £2,649.92 £2,870.56 £1,214.50 £5,307.80 £622.11 £23,475.47 £600.00 £630.00 £1,704.00 £4,872.00	22/06/2018 22/06/2018 22/06/2018 22/06/2018 22/06/2018 22/06/2018 22/06/2018 22/06/2018 22/06/2018 22/06/2018 22/06/2018 22/06/2018 22/06/2018 22/06/2018	Health and Adult Services Health and Adult Services Childrens Services Regeneration Enterprise and Sk Regeneration Enterprise and Sk	Greenwich Home Support Greenwich Home Support Equipment
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ELEANOR NURSING AND SOCIAL CARE LTD LIVABILITY PARKEON LTD IMPERIAL CIVIL ENFORCEMENT SOLUTIONS LTD REDACTED PERSONAL INFORMATION LLOYDS TSB COMMERCIAL FINANCE LTD CITY OF LONDON CORPORATION WHYTE & CO WHYTE & CO WHYTE & CO GREENWICH CO-OPERATIVE DEVELOPMENT AGENCY GREENWICH CO-OPERATIVE DEVELOPMENT AGENCY ALL CLEAN SERVICES COMMUNITY SYSTEMS (NORTH LONDON) LTD	<u>£820.28</u> <u>£2,649.92</u> <u>£2,870.56</u> <u>£1,214.50</u> <u>£5,307.80</u> <u>£622.11</u> <u>£23,475.47</u> <u>£600.00</u> <u>£630.00</u> <u>£1,704.00</u> <u>£4,872.00</u>	22/06/2018 22/06/2018 22/06/2018 22/06/2018 22/06/2018 22/06/2018 22/06/2018 22/06/2018	Health and Adult Services Health and Adult Services Health and Adult Services Health and Adult Services Childrens Services Regeneration Enterprise and Sk Regeneration Enterprise and Sk	Greenwich Home Support Greenwich Home Support Greenwich Home Support Greenwich Home Support MIsc Equipment
ELEANOR NURSING AND SOCIAL CARE LTD LIVABILITY PARKEON LTD IMPERIAL CIVIL ENFORCEMENT SOLUTIONS LTD REDACTED PERSONAL INFORMATION LLOYDS TSB COMMERCIAL FINANCE LTD CITY OF LONDON CORPORATION WHYTE & CO WHYTE & CO WHYTE & CO GREENWICH CO-OPERATIVE DEVELOPMENT AGENCY GREENWICH CO-OPERATIVE DEVELOPMENT AGENCY ALL CLEAN SERVICES COMMUNITY SYSTEMS (NORTH LONDON) LTD	£2,649.92 £2,870.56 £1,214.50 £5,307.80 £622.11 £23,475.47 £600.00 £630.00 £1,704.00 £4,872.00	22/06/2018 22/06/2018 22/06/2018 22/06/2018 22/06/2018 22/06/2018 22/06/2018	Health and Adult Services Health and Adult Services Health and Adult Services Childrens Services Regeneration Enterprise and Sk Regeneration Enterprise and Sk	Greenwich Home Support Greenwich Home Support Greenwich Home Support MIsc Equipment
ELEANOR NURSING AND SOCIAL CARE LTD ELEANOR NURSING AND SOCIAL CARE LTD ELEANOR NURSING AND SOCIAL CARE LTD LIVABILITY PARKEON LTD IMPERIAL CIVIL ENFORCEMENT SOLUTIONS LTD REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION LLOYDS TSB COMMERCIAL FINANCE LTD CITY OF LONDON CORPORATION WHYTE & CO WHYTE & CO GREENWICH CO-OPERATIVE DEVELOPMENT AGENCY GREENWICH CO-OPERATIVE DEVELOPMENT AGENCY ALL CLEAN SERVICES COMMUNITY SYSTEMS (NORTH LONDON) LTD	£,870.56 £1,214.50 £5,307.80 £622.11 £23,475.47 £600.00 £630.00 £1,704.00 £4,872.00	22/06/2018 22/06/2018 22/06/2018 22/06/2018 22/06/2018 22/06/2018 22/06/2018	Health and Adult Services Health and Adult Services Health and Adult Services Childrens Services Regeneration Enterprise and Sk Regeneration Enterprise and Sk	Greenwich Home Support Greenwich Home Support MIsc Equipment
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LIVABILITY PARKEON LTD PARKEON LTD IMPERIAL CIVIL ENFORCEMENT SOLUTIONS LTD REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION LLOYDS TSB COMMERCIAL FINANCE LTD CITY OF LONDON CORPORATION WHYTE & CO WHYTE & CO ENERGY AUDITING AGENCY LIMITED [TEAM] GREENWICH CO-OPERATIVE DEVELOPMENT AGENCY ALL CLEAN SERVICES COMMUNITY SYSTEMS (NORTH LONDON) LTD COMMUNITY SYSTEMS (NORTH LONDON) LTD	£5,307.80 £622.11 £23,475.47 £600.00 £630.00 £1,704.00 £4,872.00	22/06/2018 22/06/2018 22/06/2018 22/06/2018	Childrens Services Regeneration Enterprise and Sk Regeneration Enterprise and Sk	Greenwich Home Support MIsc Equipment
PARKEON LTD IMPERIAL CIVIL ENFORCEMENT SOLUTIONS LTD REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION LLOYDS TSB COMMERCIAL FINANCE LTD CITY OF LONDON CORPORATION WHYTE & CO WHYTE & CO ENERGY AUDITING AGENCY LIMITED [TEAM] GREENWICH CO-OPERATIVE DEVELOPMENT AGENCY GREENWICH CO-OPERATIVE DEVELOPMENT AGENCY ALL CLEAN SERVICES COMMUNITY SYSTEMS (NORTH LONDON) LTD COMMUNITY SYSTEMS (NORTH LONDON) LTD	£622.11 £23,475.47 £600.00 £630.00 £1,704.00 £4,872.00	22/06/2018 22/06/2018 22/06/2018	Regeneration Enterprise and Sk Regeneration Enterprise and Sk	Mlsc Equipment
IMPERIAL CIVIL ENFORCEMENT SOLUTIONS LTD REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION LLOYDS TSB COMMERCIAL FINANCE LTD CITY OF LONDON CORPORATION WHYTE & CO WHYTE & CO ENERGY AUDITING AGENCY LIMITED [TEAM] GREENWICH CO-OPERATIVE DEVELOPMENT AGENCY GREENWICH CO-OPERATIVE DEVELOPMENT AGENCY ALL CLEAN SERVICES COMMUNITY SYSTEMS (NORTH LONDON) LTD COMMUNITY SYSTEMS (NORTH LONDON) LTD	£622.11 £23,475.47 £600.00 £630.00 £1,704.00 £4,872.00	22/06/2018 22/06/2018 22/06/2018	Regeneration Enterprise and Sk	
REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION LLOYDS TSB COMMERCIAL FINANCE LTD CITY OF LONDON CORPORATION WHYTE & CO WHYTE & CO ENERGY AUDITING AGENCY LIMITED [TEAM] GREENWICH CO-OPERATIVE DEVELOPMENT AGENCY GREENWICH CO-OPERATIVE DEVELOPMENT AGENCY ALL CLEAN SERVICES COMMUNITY SYSTEMS (NORTH LONDON) LTD COMMUNITY SYSTEMS (NORTH LONDON) LTD	£23,475.47 £600.00 £630.00 £1,704.00 £4,872.00	22/06/2018		
REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION LLOYDS TSB COMMERCIAL FINANCE LTD CITY OF LONDON CORPORATION WHYTE & CO WHYTE & CO ENERGY AUDITING AGENCY LIMITED [TEAM] GREENWICH CO-OPERATIVE DEVELOPMENT AGENCY GREENWICH CO-OPERATIVE DEVELOPMENT AGENCY ALL CLEAN SERVICES COMMUNITY SYSTEMS (NORTH LONDON) LTD COMMUNITY SYSTEMS (NORTH LONDON) LTD	£600.00 £630.00 £1,704.00 £4,872.00	22/06/2018		Services Private Contractor
LLOYDS TSB COMMERCIAL FINANCE LTD CITY OF LONDON CORPORATION WHYTE & CO WHYTE & CO ENERGY AUDITING AGENCY LIMITED [TEAM] GREENWICH CO-OPERATIVE DEVELOPMENT AGENCY GREENWICH CO-OPERATIVE DEVELOPMENT AGENCY ALL CLEAN SERVICES COMMUNITY SYSTEMS (NORTH LONDON) LTD COMMUNITY SYSTEMS (NORTH LONDON) LTD	£1,704.00 £4,872.00	22/06/2018	Housing Services HRA	Rents Other
LLOYDS TSB COMMERCIAL FINANCE LTD CITY OF LONDON CORPORATION WHYTE & CO WHYTE & CO ENERGY AUDITING AGENCY LIMITED [TEAM] GREENWICH CO-OPERATIVE DEVELOPMENT AGENCY GREENWICH CO-OPERATIVE DEVELOPMENT AGENCY ALL CLEAN SERVICES COMMUNITY SYSTEMS (NORTH LONDON) LTD COMMUNITY SYSTEMS (NORTH LONDON) LTD	£1,704.00 £4,872.00		Housing Services HRA	Rents Other
CITY OF LONDON CORPORATION WHYTE & CO WHYTE & CO ENERGY AUDITING AGENCY LIMITED [TEAM] GREENWICH CO-OPERATIVE DEVELOPMENT AGENCY GREENWICH CO-OPERATIVE DEVELOPMENT AGENCY ALL CLEAN SERVICES COMMUNITY SYSTEMS (NORTH LONDON) LTD COMMUNITY SYSTEMS (NORTH LONDON) LTD	£4,872.00	25/06/2018	Transportation Schemes	Ext Consultants Fees
WHYTE & CO WHYTE & CO ENERGY AUDITING AGENCY LIMITED [TEAM] GREENWICH CO-OPERATIVE DEVELOPMENT AGENCY GREENWICH CO-OPERATIVE DEVELOPMENT AGENCY ALL CLEAN SERVICES COMMUNITY SYSTEMS (NORTH LONDON) LTD COMMUNITY SYSTEMS (NORTH LONDON) LTD			Regeneration Enterprise and Sk	Services Private Contractor
WHYTE & CO ENERGY AUDITING AGENCY LIMITED [TEAM] GREENWICH CO-OPERATIVE DEVELOPMENT AGENCY GREENWICH CO-OPERATIVE DEVELOPMENT AGENCY ALL CLEAN SERVICES COMMUNITY SYSTEMS (NORTH LONDON) LTD COMMUNITY SYSTEMS (NORTH LONDON) LTD			Chief Executives	Student Award Payment
ENERGY AUDITING AGENCY LIMITED [TEAM] GREENWICH CO-OPERATIVE DEVELOPMENT AGENCY GREENWICH CO-OPERATIVE DEVELOPMENT AGENCY ALL CLEAN SERVICES COMMUNITY SYSTEMS (NORTH LONDON) LTD COMMUNITY SYSTEMS (NORTH LONDON) LTD	-£4,504.91		Chief Executives	Student Award Payment
GREENWICH CO-OPERATIVE DEVELOPMENT AGENCY GREENWICH CO-OPERATIVE DEVELOPMENT AGENCY ALL CLEAN SERVICES COMMUNITY SYSTEMS (NORTH LONDON) LTD COMMUNITY SYSTEMS (NORTH LONDON) LTD	£900.00		Regeneration Enterprise and Sk	R & M Buildings Other
GREENWICH CO-OPERATIVE DEVELOPMENT AGENCY ALL CLEAN SERVICES COMMUNITY SYSTEMS (NORTH LONDON) LTD COMMUNITY SYSTEMS (NORTH LONDON) LTD	£2,500.00		Regeneration Enterprise and Sk	Services Private Contractor
ALL CLEAN SERVICES COMMUNITY SYSTEMS (NORTH LONDON) LTD COMMUNITY SYSTEMS (NORTH LONDON) LTD	£2,958.00		Regeneration Enterprise and Sk	Services Private Contractor
COMMUNITY SYSTEMS (NORTH LONDON) LTD COMMUNITY SYSTEMS (NORTH LONDON) LTD	£1,376.45		Housing Services HRA	Window Cleaning
COMMUNITY SYSTEMS (NORTH LONDON) LTD	£2,250.00		Regeneration Enterprise and Sk	Services Private Contractor
	£2,250.00		Regeneration Enterprise and Sk	Services Private Contractor
INELLI DAVIES I/A VI-ADILII I	£1,500.00		Regeneration Enterprise and Sk	Services Private Contractor
RIVER HEIGHTS TMC	£22,720.00		Housing Services HRA	Services Private Contractor
BAILY GARNER LLP	£1,191.00		Modernisation	Ext Consultants Fees
SIG CONSULTANCY LTD	£13,440.00		Childrens Services	Agency Staff
RIVER HEIGHTS TMC	£22,720.00		Housing Services HRA	Services Private Contractor
RIVER HEIGHTS TMC	£22,720.00		Housing Services HRA	Services Private Contractor
LIVING STREETS SERVICES LTD	£1,229.28		Transportation Schemes	General Payments
DR JANE CLARK	£1,425.00		Childrens Services	ASF Post Adoption Support
CYCLE CONFIDENT LIMITED	£1,088.40		Transportation Schemes	General Payments
AECOM INFRASTRUCTURE & ENVIRONMENT UK LTD	£25,551.17		Other General Fund	Newbuild
LONDON PROPERTY ONLINE LTD	£9,950.00		Housing Services	Rents Other
SAUTER AUTOMATION LIMITED	£1,556.40		Regeneration Enterprise and Sk	Repairs Buildings GMR In House
UK PROPERTY LET LTD	£9,505.50		Housing Services	Rents Other
BELLE VUE RESIDENTIAL LTD	£1,023.00		Housing Services	Rents Other
UNIQUE OFFICE SOLUTIONS LIMITED	£1,025.00		Chief Executives	Equipment
MONTESSORI EDUCATION FOR AUTISM	£5,510.70		Regeneration Enterprise and Sk	Stationery
OUTLOOK CARE			Health and Adult Services	Block Contracts
OUTLOOK CARE	£3,510.70 £2,500.00		Health and Adult Services	Block Contracts



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
NICKY GARLAND	£2,000.00	25/06/2018	Eltham Crematorium Revenue	Organist
2 DOCTOR JOHNSON'S TENANT ACCOUNT	£780.00	25/06/2018	Chief Executives	Professional Fees
IAN BEEVER T/A IAN BEEVER CONSULTANCY & TRAINING	£1,500.00	25/06/2018	Chief Executives	Other Services
POSITIVE LEARNING LTD	£540.00	25/06/2018	Childrens Services	Other Services
PHS GROUP PLC	£624.42	25/06/2018	Regeneration Enterprise and Sk	Equipment
OCOBASE LTD	£712.50	25/06/2018	Housing Services HRA	Rents Other
GLOBAL SOLUTION SERVICES (UK) LTD	£2,424.00	25/06/2018	Regeneration Enterprise and Sk	Services Private Contractor
GLOBAL SOLUTION SERVICES (UK) LTD	£24,250.00	25/06/2018	Regeneration Enterprise and Sk	Services Private Contractor
GLOBAL SOLUTION SERVICES (UK) LTD	£1,875.00		Regeneration Enterprise and Sk	Services Private Contractor
GREENSPACE INFORMATION FOR GREATER LONDON	£1,500.00	25/06/2018	Regeneration Enterprise and Sk	Subscriptions
GREENSPACE INFORMATION FOR GREATER LONDON	£1,500.00	25/06/2018	Regeneration Enterprise and Sk	Subscriptions
TOTAL HYGIENE LIMITED	£3,898.43		NS General Fund	General Payments
TOTAL HYGIENE LIMITED	-£594.68	25/06/2018	Housing Services HRA	Ext Inc Other Recover Charges
TOTAL HYGIENE LIMITED	-£6.00		Housing Services HRA	Stationery
TOTAL HYGIENE LIMITED	£3,298.50		NS General Fund	General Payments
MDP COMMUNICATION SERVICES	£2,898.00		NS General Fund	General Payments
NOWMEDICAL	£1,305.60		Housing Services HRA	Professional Fees
REDACTED PERSONAL INFORMATION	£1,540.00		Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£600.00		Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£1,540.00		Childrens Services	Services by External Providers
BT PLC	£943.49		Chief Executives	Telephones
REDACTED PERSONAL INFORMATION	£1,540.00		Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£1,540.00		Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£1,512.00		Childrens Services	Services by External Providers
T BROWN GROUP LIMITED	£2.031.97		Health and Adult Services	Prescription Payments to Accredited Supp
REDACTED PERSONAL INFORMATION	£1,540.00		Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£1,540.00		Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£1,540.00		Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£1,540.00		Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£1,309.00		Childrens Services	Services by External Providers
SIEMSATEC LTD	£643.20		Comm Safety and Environment	Rm Buildings Gmrs Ext Contract
DANIEL WATNEY LLP	£5,400.00		Modernisation	Ext Consultants Fees
Q-MATIC UK LTD	£14,781.77	25/06/2018	Chief Executives	MIsc
Q-MATIC UK LTD	£3,532.63		Chief Executives	Mlsc
ROYAL SOCIETY FOR PUBLIC HEALTH	£750.00		Health and Adult Services	Training Expenses
HIGH Q TRAINING SERVICES LTD	£500.00		Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£845.85		Childrens Services	LC Staying Put
HIGH Q TRAINING SERVICES LTD	£650.00		Childrens Services	Other Services
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£658.79		Housing Services HRA	Materials
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£1,292.00		Housing Services HRA	Materials
REDACTED PERSONAL INFORMATION	£12,614.25		Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,620.00		Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,020.00		Health and Adult Services	Services Private Contractor
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£3,662.40		Childrens Services	Agency Placements
CAPITAL HOMECARE (UK) LIMITED	£1,158.36		Health and Adult Services	Private Home Help Domest Misc
REDACTED PERSONAL INFORMATION	£4,408.42	25/06/2018	Health and Adult Services	Services Private Contractor



Creditor Name	Invoice Line Amount		LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£4,186.99	25/06/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,408.42	25/06/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,186.99	25/06/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,408.42	25/06/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,406.43	25/06/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,408.42	25/06/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,186.99	25/06/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,241.54	25/06/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£720.00	25/06/2018	Childrens Services	Private Home Help Domestic
REDACTED PERSONAL INFORMATION	£840.00	25/06/2018	Childrens Services	Other Agency Services
REDACTED PERSONAL INFORMATION	£940.00	25/06/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£940.00	25/06/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,852.00	25/06/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,367.96		Childrens Services	Higher Education
REDACTED PERSONAL INFORMATION	£2,441.81	25/06/2018	Health and Adult Services	Supported Living
THAMESIDE FIRE STOPPING LIMITED	£8,211.58	25/06/2018	Capital Housing Revenue Acc	Safety
NEWCOM (UK) LTD	£645.12	25/06/2018	Health and Adult Services	Agency Staff
NEWCOM (UK) LTD	£557.76	25/06/2018	Health and Adult Services	Agency Staff
THAMES REACH HOUSING ASSOCIATION LTD	£29,929.00	25/06/2018	Housing Services	Services by External Providers
W FAMILY ASSESSMENT SERVICES LTD	£585.00		Chief Executives	Professional Fees
THAMES REACH HOUSING ASSOCIATION LTD	£17,056.66	25/06/2018	Housing Services	Services by External Providers
DARTFORD METALCRAFTS	£984.00		Capital Housing Revenue Acc	Safety
IKEN BUSINESS LTD	£2,159.69		Chief Executives	Equipment
HMCTS	£2,055.00		Chief Executives	Professional Fees
HMCTS	£2,055.00		Chief Executives	Professional Fees
HMCTS	£2,055.00		Chief Executives	Professional Fees
HMCTS	£2,055.00		Chief Executives	Professional Fees
HMCTS	£2,055.00		Chief Executives	Professional Fees
HMCTS	£2,055.00		Chief Executives	Professional Fees
HMCTS	£2,055.00		Chief Executives	Professional Fees
HMCTS	£2,055.00		Chief Executives	Professional Fees
HMCTS	£2,055.00		Chief Executives	Professional Fees
HMCTS	£2,055.00		Chief Executives	Professional Fees
HMCTS	£2,055.00		Chief Executives	Professional Fees
HMCTS	£2,055.00		Chief Executives	Professional Fees
THAMES REACH HOUSING ASSOCIATION LTD	£17,056.66		Housing Services	Services by External Providers
HMCTS	£2,055.00		Chief Executives	Professional Fees
LAMB CHAMBERS	£780.00		Chief Executives	Professional Fees
SHOOSMITHS LLP	£2,700.00		Transportation Schemes	General Payments
UZAIR ASSOCIATES LIMITED	£1,055.10		Health and Adult Services	Professional Fees
	£1,236.20		Health and Adult Services	Professional Fees
	£703.70		Health and Adult Services	Professional Fees
	£530.70		Health and Adult Services	Professional Fees
REDACTED PERSONAL INFORMATION	£1,554.24		Health and Adult Services	Adult Placement Schemes
CHRISTABEL PORTER T/AS BELSTIN LIMITED	£1,000.00		Health and Adult Services	BIA's (Best Interest Assessment)
GOWLING WLG (UK) LLP	£1,000.00		Modernisation	Int Legal Fees



£16,157.04 £225.61 £894.00 £225.61 £660.00 £264.00 £144.00 £225.61 £720.00 £720.00 £225.61 £894.00 £225.61 £894.00 £1,172.73 £1,976,800.00 £3,493.29 £14.00	25/06/2018 25/06/2018 25/06/2018 25/06/2018 25/06/2018 25/06/2018 25/06/2018 25/06/2018 25/06/2018 25/06/2018 25/06/2018 25/06/2018 25/06/2018	Chief Executives NS General Fund NS General Fund	Lee Valley Park Levy Property Purchase Normal
£894.00 £225.61 £660.00 £264.00 £144.00 £225.61 £720.00 £225.61 £894.00 £225.61 £894.00 £225.61 £894.00 £1,172.73 £1,976,800.00 £3,493.29	25/06/2018 25/06/2018 25/06/2018 25/06/2018 25/06/2018 25/06/2018 25/06/2018 25/06/2018 25/06/2018 25/06/2018 25/06/2018 25/06/2018 25/06/2018 25/06/2018 25/06/2018 25/06/2018 25/06/2018 25/06/2018 25/06/2018 25/06/2018	NS General Fund NS General Fund	Property Purchase Normal
£225.61 £660.00 £264.00 £144.00 £225.61 £720.00 £225.61 £894.00 £225.61 £894.00 £225.61 £894.00 £1,172.73 £1,976,800.00 £3,493.29	25/06/2018 25/06/2018 25/06/2018 25/06/2018 25/06/2018 25/06/2018 25/06/2018 25/06/2018 25/06/2018 25/06/2018 25/06/2018	NS General Fund NS General Fund	Property Purchase Normal
£660.00 £264.00 £144.00 £225.61 £720.00 £225.61 £894.00 £225.61 £660.00 £1,172.73 £1,976,800.00 £3,493.29	25/06/2018 25/06/2018 25/06/2018 25/06/2018 25/06/2018 25/06/2018 25/06/2018 25/06/2018 25/06/2018 25/06/2018 25/06/2018	NS General Fund NS General Fund	Property Purchase Normal
£264.00 £144.00 £225.61 £720.00 £225.61 £894.00 £225.61 £660.00 £1,976,800.00 £1,976,800.00 £3,493.29	25/06/2018 25/06/2018 25/06/2018 25/06/2018 25/06/2018 25/06/2018 25/06/2018 25/06/2018 25/06/2018	NS General Fund NS General Fund	Property Purchase Normal Property Purchase Normal
£144.00 £225.61 £720.00 £225.61 £894.00 £225.61 £660.00 £1,172.73 £1,976,800.00 £3,493.29	25/06/2018 25/06/2018 25/06/2018 25/06/2018 25/06/2018 25/06/2018 25/06/2018 25/06/2018 25/06/2018 25/06/2018 25/06/2018 25/06/2018 25/06/2018	NS General Fund NS General Fund NS General Fund NS General Fund NS General Fund NS General Fund NS General Fund	Property Purchase Normal Property Purchase Normal Property Purchase Normal Property Purchase Normal Property Purchase Normal Property Purchase Normal Property Purchase Normal
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£660.00 £1,172.73 £1,976,800.00 £3,493.29	25/06/2018 25/06/2018	NS General Fund	Property Purchase Normal
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£1,976,800.00 £3,493.29		NS General Fund	
£3,493.29	25/06/2018		Property Purchase Normal
£3,493.29		NS General Fund	Property Purchase Normal
		Health and Adult Services	Services Private Contractor
£1.054.84		Health and Adult Services	PS Residential Respite Care
			Private Sector Nursing Homes
			Private Sector Nursing Homes
			Private Sector Nursing Homes
· · · · · · · · · · · · · · · · · · ·			Printing External Contract
			Printing External Contract
			Furniture
			Organist
			Subscriptions
			Subscriptions
			Services Private Contractor
			Rents Other
			Rents Other
			Services Private Contractor
			Rents Other
			Other Services
			Services Private Contractor
			Services Private Contractor
			Other Services
			Services Private Contractor
· · · · · · · · · · · · · · · · · · ·			Agency Staff
			Computer Supplies & Stationery
			Services Private Contractor
			Other Services
			Shared Services - Short Courses
· · · · · · · · · · · · · · · · · · ·			AOPS Social Care
			Computer Hardware
			Services Vol Associations
			Courier Service
			Subscriptions
	£3,760.00 £2,810.97 £3,134.06 £3,134.06 £4,077.66 £378.97 £56,434.31 £2,660.00 £274.00 £274.00 £274.00 £274.00 £274.00 £274.00 £274.00 £274.00 £274.00 £274.00 £274.00 £274.00 £274.00 £274.00 £274.00 £274.00 £1,680.00 £39,649.16 £11,918.50 £58,995.14 £11,918.50 £146,360.99 £58,995.14 £11,440.00 £28,857.65 £594.24 £28,857.65 £594.24 £28,857.65 £594.24 £24,631.20 £11,440.00 £24,631.20 £10,410.25 £11,848.00 £32,868.00 £32,868.00 <	£3,760.00 26/06/2018 £2,810.92 26/06/2018 £3,134.08 26/06/2018 £4,077.66 26/06/2018 £378.95 26/06/2018 £378.95 26/06/2018 £56,434.31 26/06/2018 £2,660.00 26/06/2018 £274.00 26/06/2018 £274.00 26/06/2018 £274.00 26/06/2018 £274.00 26/06/2018 £274.00 26/06/2018 £42,217.87 26/06/2018 £40,433.30 26/06/2018 £1,680.00 26/06/2018 £1,680.00 26/06/2018 £1,918.50 26/06/2018 £1,918.50 26/06/2018 £1,978.23 26/06/2018 £58,995.14 26/06/2018 £18,495.15 26/06/2018 £18,495.14 26/06/2018 £18,495.14 26/06/2018 £18,470.00 26/06/2018 £18,470.00 26/06/2018 £18,470.00 26/06/2018 £28,857.65 2	£3,760.00 26/06/2018 Health and Adult Services £2,810.92 26/06/2018 Health and Adult Services £3,134.08 26/06/2018 Health and Adult Services £4,077.66 26/06/2018 Chief Executives £378.95 26/06/2018 Chief Executives £56,434.31 26/06/2018 Other General Fund £2,660.00 26/06/2018 Chief Executives £274.00 26/06/2018 Chief Executives £274.00 26/06/2018 Chief Executives £274.00 26/06/2018 Housing Services HRA £40,433.30 26/06/2018 Housing Services £1,680.00 26/06/2018 Housing Services £1,680.09 26/06/2018 Housing Services £40,433.30 26/06/2018 Housing Services £40,560.99 26/06/2018



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
EARTH ANCHORS LTD	£2,558.40	26/06/2018	Comm Safety and Environment	Materials
FLEET (LINE MARKERS) LTD	£744.00	26/06/2018	Comm Safety and Environment	Materials
SOUTH OF ENGLAND FOUNDATION	£80,281.63		Health and Adult Services	Services Vol Associations
LOOMIS UK LIMITED	£1,393.27	26/06/2018	Chief Executives	Services Private Contractor
BOURNE AMENITY LTD	£2,639.64		Comm Safety and Environment	Materials
SOUTH OF ENGLAND FOUNDATION	£52,502.25	26/06/2018	Health and Adult Services	Services Vol Associations
BENCHMARQ	£3,270.00	26/06/2018	Regeneration Enterprise and Sk	Computer Software
BENCHMARQ	£3,270.00	26/06/2018	Regeneration Enterprise and Sk	Computer Software
BOTTOMLINE TECHNOLOGIES EUROPE LTD	£3,288.36	26/06/2018	Chief Executives	Postage - Royal Mail
ENERGY AUDITING AGENCY LIMITED [TEAM]	£4,231.86	26/06/2018	Regeneration Enterprise and Sk	Other Services
REDACTED PERSONAL INFORMATION	£1,540.00	26/06/2018	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£1,540.00	26/06/2018	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£1,540.00	26/06/2018	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£1,540.00		Childrens Services	Services by External Providers
CASTLE WATER LIMITED	£905.25		Comm Safety and Environment	Water
GREENWICH SERVICE PLUS LIMITED	£6,214.69		Regeneration Enterprise and Sk	FM Services External Contract
THAMES REACH LTD	£11,000.00	26/06/2018	Housing Services HRA	Grants To Voluntary Organ
GREENWICH SERVICE PLUS LIMITED	£62,206.76		Health and Adult Services	Vehicle Hire for GSP Only
GREENWICH SERVICE PLUS LIMITED	£30,115.08		Health and Adult Services	Vehicle Hire for GSP Only
CHILDREN ACT ENTERPRISES LIMITED	£975.00	26/06/2018	Childrens Services	Serious Case Reviews
THAMES REACH HOUSING ASSOCIATION LTD	£17,056.66		Housing Services	Services by External Providers
HARVEST ENERGY LTD	£1,334.64		Comm Safety and Environment	Vehicle Fuel Ext Contractor
HARVEST ENERGY LTD	£3,785.44	26/06/2018	Comm Safety and Environment	Vehicle Fuel Ext Contractor
HOME-START GREENWICH	£301,002.47	26/06/2018	Childrens Services	C&F Commissioning Contract
EARTH ANCHORS LTD	£984.00	26/06/2018	Comm Safety and Environment	Materials
EARTH ANCHORS LTD	£58.80	26/06/2018	Comm Safety and Environment	Materials
EARTH ANCHORS LTD	£40.80		Comm Safety and Environment	Materials
EARTH ANCHORS LTD	£81.60	26/06/2018	Comm Safety and Environment	Materials
MUSIC ROOM SOLUTIONS LTD	£1,044.00		Chief Executives	Green Flag Parks Other Items
REDACTED PERSONAL INFORMATION	£780.00	26/06/2018	Childrens Services	Other Services
SIGNWARE	£7,392.00	26/06/2018	Housing Services HRA	Estate Signage
REACH PUBLISHING SERVICES LIMITED	£3,455.03	26/06/2018	Chief Executives	Printing External Contract
REACH PUBLISHING SERVICES LIMITED	£378.95		Chief Executives	Printing External Contract
REDACTED PERSONAL INFORMATION	£1,110.00		Childrens Services	Other Services
REACH PUBLISHING SERVICES LIMITED	£4,077.66		Chief Executives	Printing External Contract
REACH PUBLISHING SERVICES LIMITED	£378.95	26/06/2018	Chief Executives	Printing External Contract
REDACTED PERSONAL INFORMATION	£780.00		Childrens Services	Other Services
SCCI ALPHATRACK LTD	£10,744.50	26/06/2018	Housing Services HRA	Special Collection Service
REACH PUBLISHING SERVICES LIMITED	£4,077.66		Chief Executives	Printing External Contract
REACH PUBLISHING SERVICES LIMITED	£378.95		Chief Executives	Printing External Contract
REACH PUBLISHING SERVICES LIMITED	£4,594.36		Chief Executives	Printing External Contract
REACH PUBLISHING SERVICES LIMITED	£378.95		Chief Executives	Printing External Contract
BALTIMORE CONSULTING LTD	£1,560.00		Childrens Services	Agency Staff
BALTIMORE CONSULTING LTD	£1,248.00		Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£1,000.00		Housing Services	Landlord Incentive Payments
BALTIMORE CONSULTING LTD	£1,248.00		Childrens Services	Agency Staff



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
SCCI ALPHATRACK LTD	£4,615.50	26/06/2018	Housing Services HRA	Special Collection Service
BALTIMORE CONSULTING LTD	£1,560.00	26/06/2018	Childrens Services	Agency Staff
BALTIMORE CONSULTING LTD	£900.00	26/06/2018	Childrens Services	Agency Staff
BALTIMORE CONSULTING LTD	£1,500.00	26/06/2018	Childrens Services	Agency Staff
BALTIMORE CONSULTING LTD	£1,200.00	26/06/2018	Childrens Services	Agency Staff
TUNSTALL HEALTHCARE (UK) LTD	£597.84	26/06/2018	Housing Services HRA	Equipment Repair
ABACUS CARE GREENWICH	£3,715.58	26/06/2018	Health and Adult Services	Agency Staff
TARION LOCUM LTD	£519.00	26/06/2018	Health and Adult Services	BIA's (Best Interest Assessment)
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£521.35	26/06/2018	Housing Services HRA	Materials
ARJO UK LIMITED	£552.00	26/06/2018	Health and Adult Services	Hoist Machine Repairs
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£1,080.77	26/06/2018	Housing Services HRA	Materials
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£1,349.68	26/06/2018	Housing Services HRA	Materials
ETHOS COMMUNICATION SOLUTIONS LTD	£2,121.82		Housing Services HRA	Photocopying
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£1,100.38	26/06/2018	Housing Services HRA	Computer Hardware
DX NETWORK SERVICES LTD	£5,800.46		Housing Services HRA	Postage - Royal Mail
EVOLVE PARTNERSHIP LTD	£1,442.80	26/06/2018	Housing Services HRA	Professional Fees
AF STARR BUILDING CONTRACTORS	£4,236.00	26/06/2018	Childrens Services	R and M Day To Day
LEXISNEXIS	£1,204.05	26/06/2018	Chief Executives	Books & Publications
LYNDA BOURNE T/A BOURNE CONSULTANCY	£600.00	26/06/2018	Regeneration Enterprise and Sk	Services Private Contractor
LYNDA BOURNE T/A BOURNE CONSULTANCY	£1,350.00	26/06/2018	Regeneration Enterprise and Sk	Services Private Contractor
susan rixon	£885.00	26/06/2018	Childrens Services	Other Services
CLEARWATER CARE (HACKNEY) LTD	£6,053.68		Health and Adult Services	Supported Living
STAR CARE UK LTD	£2,098.86		Health and Adult Services	Private Home Help Domest Misc
REDACTED PERSONAL INFORMATION	£4,800.00	26/06/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,600.00		Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,160.00		Health and Adult Services	Services Private Contractor
CHOICE SUPPORT LTD	£3,198.36		Health and Adult Services	Supported Living
CHOICE SUPPORT LTD	£3,079.96		Health and Adult Services	Supported Living
CARE TECH COMMUNITY SERVICES LTD	£9,340.24	26/06/2018	Health and Adult Services	Services Private Contractor
CARE TECH COMMUNITY SERVICES LTD	£5,590.67	26/06/2018	Health and Adult Services	Supported Living
CARE TECH COMMUNITY SERVICES LTD	£5,814.30		Health and Adult Services	Services Private Contractor
CARE TECH COMMUNITY SERVICES LTD	£5,783.96	26/06/2018	Health and Adult Services	Services Private Contractor
REGARD PARTNERSHIP LTD	£4,564.71		Health and Adult Services	Supported Living
REGARD PARTNERSHIP LTD	£4,817.10	26/06/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£3,800.00		Health and Adult Services	Services Private Contractor
KENT HOMEFINDING & FOSTERING LTD	£775.00		Childrens Services	Transport For Children
REDACTED PERSONAL INFORMATION	£5,086.20		Health and Adult Services	Services Private Contractor
KENT HOMEFINDING & FOSTERING LTD	£2,975.00	26/06/2018	Childrens Services	Transport For Children
REDACTED PERSONAL INFORMATION	£2,603.48		Health and Adult Services	Supported Living
STAR CARE UK LTD	£1,495.52		Health and Adult Services	Private Home Help Domest Misc
REDACTED PERSONAL INFORMATION	£13,100.00		Childrens Services	Agency Placements
STAR CARE UK LTD	£526.62		Health and Adult Services	Private Home Help Domest Misc
REDACTED PERSONAL INFORMATION	£4,401.30		Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,101.30		Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,894.10		Health and Adult Services	Supported Living
	25,074.10		Health and Adult Services	



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
CARE TECH COMMUNITY SERVICES LTD	£7,072.67	26/06/2018	Health and Adult Services	Services Private Contractor
CARE TECH COMMUNITY SERVICES LTD	£6,645.43	26/06/2018	Health and Adult Services	Services Private Contractor
CARE TECH COMMUNITY SERVICES LTD	£7,393.11	26/06/2018	Health and Adult Services	Services Private Contractor
CARE TECH COMMUNITY SERVICES LTD	£3,891.30	26/06/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£4,939.76	26/06/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,814.13	26/06/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,814.13	26/06/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,892.86	26/06/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,404.37	26/06/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£4,071.43	26/06/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,071.43	26/06/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,482.93	26/06/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,860.43	26/06/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,787.19	26/06/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,142.86	26/06/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,357.14	26/06/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,417.61	26/06/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,269.80	26/06/2018	Health and Adult Services	Private Sector Nursing Homes
VOYAGE I LTD	£4,248.00	26/06/2018	Health and Adult Services	Supported Living
VOYAGE I LTD	£7,399.41	26/06/2018	Health and Adult Services	Private Sector Nursing Homes
VOYAGE I LTD	£7,547.53	26/06/2018	Health and Adult Services	Services Private Contractor
VOYAGE I LTD	£2,796.51	26/06/2018	Health and Adult Services	Services Private Contractor
VOYAGE I LTD	£7,340.57	26/06/2018	Health and Adult Services	Services Private Contractor
VOYAGE I LTD	£6,867.73		Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,714.29		Health and Adult Services	Private Sector Nursing Homes
LEONARD CHESHIRE DISABILITY	£5,418.04	26/06/2018	Health and Adult Services	Services Private Contractor
LEONARD CHESHIRE DISABILITY	£4,215.94	26/06/2018	Health and Adult Services	Services Private Contractor
LEONARD CHESHIRE DISABILITY	£4,724.57	26/06/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,928.70	26/06/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£6,261.99	26/06/2018	Health and Adult Services	Services Private Contractor
OUTLOOK CARE	£5,299.28		Health and Adult Services	Supported Living
OUTLOOK CARE	£4,796.74		Health and Adult Services	Supported Living
OUTLOOK CARE	£5,522.66	26/06/2018	Health and Adult Services	Supported Living
OUTLOOK CARE	£675.26	26/06/2018	Health and Adult Services	Client Support
OUTLOOK CARE	£5,299.28	26/06/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£2,315.79	26/06/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,200.00	26/06/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,190.00	26/06/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,473.10	26/06/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,258.60		Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,506.80	26/06/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£4,345.20	26/06/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£14,067.90		Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£5,232.60		Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£14,067.90		Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£5,785.80		Childrens Services	Agency Placements



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£4,345.20	26/06/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,500.00	26/06/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,232.60	26/06/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,928.57	26/06/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,559.40	26/06/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£5,142.86	26/06/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£4,354.50		Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,605.71	26/06/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£4,470.00	26/06/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,297.24	26/06/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,171.43	26/06/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£4,269.13	26/06/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,514.29	26/06/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,633.56		Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,428.57		Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,633.56	26/06/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,470.00		Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,631.43		Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£13,928.57		Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,281.40	26/06/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£16,500.00	26/06/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,714.29		Childrens Services	Agency Placements
CRAEGMOOR OAKS SIDCUP PRIORY	£4,714.29		Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£19,649.53	26/06/2018	Health and Adult Services	Services Private Contractor
CRAEGMOOR OAKS SIDCUP PRIORY	£3,532.11		Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£22,285.71	26/06/2018	Childrens Services	Agency Placements
CRAEGMOOR OAKS SIDCUP PRIORY	£3,552.86	26/06/2018	Health and Adult Services	Private Sector Nursing Homes
CRAEGMOOR OAKS SIDCUP PRIORY	£3,638.57	26/06/2018	Health and Adult Services	Private Sector Nursing Homes
CRAEGMOOR OAKS SIDCUP PRIORY	£5,142.86	26/06/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£15,428.57	26/06/2018	Childrens Services	Agency Placements
FOSTER CARE ASSOCIATES LIMITED	£3,441.00	26/06/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,096.70	26/06/2018	Childrens Services	LC Independent Living
REDACTED PERSONAL INFORMATION	£3,385.71	26/06/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,571.42		Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,282.57	26/06/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£7,405.88		Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£4,877.74	26/06/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£3,630.60	26/06/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,214.29	26/06/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,446.20		Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£6,806.40		Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,326.10		Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,691.71		Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,500.00		Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,487.80		Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£6,082.80		Health and Adult Services	Supported Living



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£3,630.60	26/06/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,121.43	26/06/2018	Health and Adult Services	Services Private Contractor
CMG HOMES LTD	£3,864.34	26/06/2018	Health and Adult Services	Supported Living
CMG HOMES LTD	£5,892.86	26/06/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,601.80		Childrens Services	Agency Placements
CMG HOMES LTD	£8,382.86	26/06/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,499.50	26/06/2018	Childrens Services	Agency Placements
CMG HOMES LTD	£6,051.85	26/06/2018	Health and Adult Services	Services Private Contractor
CMG HOMES LTD	£7,874.36	26/06/2018	Health and Adult Services	Services Private Contractor
CMG HOMES LTD	£4,522.93	26/06/2018	Health and Adult Services	Supported Living
CMG HOMES LTD	£3,934.29		Health and Adult Services	Supported Living
CMG HOMES LTD	£5,416.97	26/06/2018	Health and Adult Services	Supported Living
CMG HOMES LTD	£7,736.01		Health and Adult Services	Services Private Contractor
CMG HOMES LTD	£4,032.86	26/06/2018	Health and Adult Services	Supported Living
CMG HOMES LTD	£2,948.96	26/06/2018	Health and Adult Services	Supported Living
HYTHE HOUSE SUPPORT LIMITED	£3,841.41		Childrens Services	Agency Placements
CMG HOMES LTD	£754.29		Health and Adult Services	Client Support
CMG HOMES LTD	£4,122.26		Health and Adult Services	Supported Living
CMG HOMES LTD	£1,025.36		Health and Adult Services	Client Support
CMG HOMES LTD	£3,546.26		Health and Adult Services	Supported Living
HYTHE HOUSE SUPPORT LIMITED	£4,010.36		Childrens Services	Agency Placements
SANCTUARY CARE LTD	£2,084.23		Health and Adult Services	Services Private Contractor
SANCTUARY CARE LTD	£2,262.86		Health and Adult Services	Services Private Contractor
HYTHE HOUSE SUPPORT LIMITED	£3,754.58		Childrens Services	Agency Placements
SANCTUARY CARE LTD	£4,285.71		Health and Adult Services	Services Private Contractor
HYTHE HOUSE SUPPORT LIMITED	£3,841.41		Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,477.34		Childrens Services	Agency Placements
HYTHE HOUSE SUPPORT LIMITED	£3,754.58		Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,477.34		Childrens Services	Agency Placements
HYTHE HOUSE SUPPORT LIMITED	£3,841.41		Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,660.34		Childrens Services	Agency Placements
HYTHE HOUSE SUPPORT LIMITED	£3,754.58		Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,660.34		Childrens Services	Agency Placements
HYTHE HOUSE SUPPORT LIMITED	£3,841.41		Childrens Services	Agency Placements
HYTHE HOUSE SUPPORT LIMITED	£4,010.36		Childrens Services	Agency Placements
ETHELBERT SPECIALIST HOMES LTD	£5,357.14		Childrens Services	Agency Placements
ETHELBERT SPECIALIST HOMES LTD	£3,954.94		Childrens Services	Agency Placements
CAPSTONE FOSTER CARE (SOUTH EAST) LTD	£3,398.40		Childrens Services	Agency Placements
STAR CARE UK LTD	£1,207.05		Health and Adult Services	Private Home Help Domest Misc
ETHELBERT SPECIALIST HOMES LTD	£1,207.03		Childrens Services	Agency Placements
CAPSTONE FOSTER CARE (SOUTH EAST) LTD	£3,355.80		Childrens Services	Agency Placements
ETHELBERT SPECIALIST HOMES LTD	£9,660.00		Childrens Services	Agency Placements
ETHELBERT SPECIALIST HOMES LTD	£3,954.94		Childrens Services	Agency Placements
SYNERGY FOSTERING LIMITED	£3,338.70		Childrens Services	Agency Placements
CAPSTONE FOSTER CARE (SOUTH EAST) LTD	£3,338.70		Childrens Services	Agency Placements
NEXT STEP FOSTERING SERVICES LTD	£3,321.80 £5,520.00		Childrens Services	Agency Placements
INEAT STEP POSTERING SERVICES LTD	£5,520.00	26/06/2018	Childrens Services	Agency Flacements



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
NEXT STEP FOSTERING SERVICES LTD	£3,497.10	26/06/2018	Childrens Services	Agency Placements
NEXT STEP FOSTERING SERVICES LTD	£3,681.30	26/06/2018	Childrens Services	Agency Placements
CAPSTONE FOSTER CARE (SOUTH EAST) LTD	£3,321.60	26/06/2018	Childrens Services	Agency Placements
CAPSTONE FOSTER CARE (SOUTH EAST) LTD	£4,112.10	26/06/2018	Childrens Services	Agency Placements
NEXT STEP FOSTERING SERVICES LTD	£3,750.00	26/06/2018	Childrens Services	Agency Placements
CAPSTONE FOSTER CARE (SOUTH EAST) LTD	£3,750.30	26/06/2018	Childrens Services	Agency Placements
CAPSTONE FOSTER CARE (SOUTH EAST) LTD	£3,750.30	26/06/2018	Childrens Services	Agency Placements
CAPSTONE FOSTER CARE (SOUTH EAST) LTD	£3,321.60	26/06/2018	Childrens Services	Agency Placements
THE OLIVE SERVICES LTD	£3,942.86	26/06/2018	Health and Adult Services	Services Private Contractor
THE OLIVE SERVICES LTD	£3,942.86	26/06/2018	Health and Adult Services	Services Private Contractor
THE OLIVE SERVICES LTD	£3,942.86	26/06/2018	Health and Adult Services	Services Private Contractor
THE OLIVE SERVICES LTD	£4,071.43	26/06/2018	Health and Adult Services	Services Private Contractor
THE OLIVE SERVICES LTD	£4,028.57	26/06/2018	Health and Adult Services	Services Private Contractor
THE OLIVE SERVICES LTD	£3,814.29	26/06/2018	Health and Adult Services	Services Private Contractor
THE OLIVE SERVICES LTD	£4,371.43	26/06/2018	Health and Adult Services	Services Private Contractor
THE OLIVE SERVICES LTD	£3,744.21		Health and Adult Services	Services Private Contractor
THE OLIVE SERVICES LTD	£3,787.75	26/06/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,450.21		Health and Adult Services	Private Sector Nursing Homes
ANCHOR FOSTERCARE SERVICES LIMITED	£2,823.17	26/06/2018	Childrens Services	Agency Placements
ANCHOR FOSTERCARE SERVICES LIMITED	£2,732.10		Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,734.51	26/06/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,714.53	26/06/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,838.34		Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,714.53		Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,714.53		Health and Adult Services	Services Private Contractor
HYTHE HOUSE SUPPORT LIMITED	£4,010.36		Childrens Services	Agency Placements
STEER DAVIS GLEAVE	£11,700.00		Transportation Schemes	Ext Consultants Fees
STEER DAVIS GLEAVE	£9,600.00		Transportation Schemes	Ext Consultants Fees
STEER DAVIS GLEAVE	£5,460.00	26/06/2018	Transportation Schemes	Ext Consultants Fees
DARTFORD METALCRAFTS	£1,476.00		Capital Housing Revenue Acc	Safety
REDACTED PERSONAL INFORMATION	£633.60		Childrens Services	Children Looked After - Tuition
REDACTED PERSONAL INFORMATION	£739.20		Childrens Services	Children Looked After - Tuition
REDACTED PERSONAL INFORMATION	£1,056.00		Childrens Services	Children Looked After - Tuition
M & N SUPPORT SERVICES LTD	£800.00		Health and Adult Services	BIA's (Best Interest Assessment)
COSMUR CONSTRUCTION (LONDON) LTD	£59,544.66		Planned Maintenance	Roofs
FM CONWAY LTD	£65,132.34		Regeneration Enterprise Skills	Expenditure Payments
BAM CONSTRUCTION LIMITED	£2.333.516.94		Modernisation	Newbuild
MAGNETIC SYSTEMS TECHNOLOGY LIMITED T/AS MAGTEC	£108,000.00		Chief Executives	Equipment
WORCESTERSHIRE MEDAL SERVICE LTD	£8,431.80		Chief Executives	Other Services
ROYAL MAIL GROUP LTD	£4,947.30		Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£1,831.32		Chief Executives	Postage - Royal Mail
ROBERT OWEN EARLY YEARS CENTRE	£743.58		Childrens Services	Additional support for 3&4yr old withSEN
ROBERT OWEN EARLY YEARS CENTRE	£619.65		Childrens Services	Additional support for 3&4yr old withSEN
ROBERT OWEN EARLY YEARS CENTRE	£991.44		Childrens Services	Additional support for 3&4yr old withSEN
ROBERT OWEN EARLY YEARS CENTRE	£537.03		Childrens Services	Additional support for 3&4yr old withSEN



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
ROBERT OWEN EARLY YEARS CENTRE	£991.44	27/06/2018	Childrens Services	Additional support for 3&4yr old withSEN
ROBERT OWEN EARLY YEARS CENTRE	£619.65	27/06/2018	Childrens Services	Additional support for 3&4yr old withSEN
ROBERT OWEN EARLY YEARS CENTRE	£605.88	27/06/2018	Childrens Services	Additional support for 3&4yr old withSEN
ROBERT OWEN EARLY YEARS CENTRE	£537.03	27/06/2018	Childrens Services	Additional support for 3&4yr old withSEN
ROBERT OWEN EARLY YEARS CENTRE	£619.65	27/06/2018	Childrens Services	Additional support for 3&4yr old withSEN
ROBERT OWEN EARLY YEARS CENTRE	£1,197.99	27/06/2018	Childrens Services	Additional support for 3&4yr old withSEN
ROBERT OWEN EARLY YEARS CENTRE	£743.58	27/06/2018	Childrens Services	Additional support for 3&4yr old withSEN
ONECOM LIMITED	£532.02	27/06/2018	Health and Adult Services	Telephones
UNDER FIVES CRECHE PROJECT	£619.64	27/06/2018	Childrens Services	Additional support for 3&4yr old withSEN
UNDER FIVES CRECHE PROJECT	£619.64	27/06/2018	Childrens Services	Additional support for 3&4yr old withSEN
UNDER FIVES CRECHE PROJECT	£895.04	27/06/2018	Childrens Services	Additional support for 3&4yr old withSEN
UNDER FIVES CRECHE PROJECT	£743.58	27/06/2018	Childrens Services	Additional support for 3&4yr old withSEN
REDACTED PERSONAL INFORMATION	£662.85	27/06/2018	Childrens Services	Other Services
ACTION FIRST RECRUITMENT LTD	£1,200.00	27/06/2018	Health and Adult Services	Other Services
INITIAL WASHROOM HYGIENE	£152.16	27/06/2018	Comm Safety and Environment	Materials
INITIAL WASHROOM HYGIENE	£154.22	27/06/2018	Comm Safety and Environment	Materials
INITIAL WASHROOM HYGIENE	£291.07	27/06/2018	Comm Safety and Environment	Materials
ENCORE ENVELOPES LIMITED	£804.96	27/06/2018	Chief Executives	Printing External Contract
SLEPE COMMUNICATIONS LIMITED	£757.76	27/06/2018	Childrens Services	Telephones
HEALTH MANAGEMENT LTD	£508.97	27/06/2018	Chief Executives	Services Private Contractor
CW EDUCATIONAL SERVICES LIMITED	£1,800.00	27/06/2018	Childrens Services	Other Services
COMPUTERSHARE VOUCHER SERVICES	£1,140.17	27/06/2018	Chief Executives	Postal Machine Rental & Maintenance
THE CROWN ESTATE	£1,167.75		Comm Safety and Environment	Rents Other
REDACTED PERSONAL INFORMATION	£580.80	27/06/2018	Childrens Services	Other Services
CHOICE SUPPORT LTD	£6,573.96	27/06/2018	Health and Adult Services	Choice Support
CHOICE SUPPORT LTD	£6,573.96	27/06/2018	Health and Adult Services	Choice Support
ADVOCACY FOR ALL	£1,087.19	27/06/2018	Health and Adult Services	Services by External Providers
FINANCIAL DATA MANAGEMENT PLC	£2,424.00	27/06/2018	Chief Executives	Printing
EVOLUTION INTERNET MARKETING LLP	£3,600.00	27/06/2018	Childrens Services	Other Services
UNIVERSITY OF GREENWICH	£750.00	27/06/2018	Childrens Services	Other Services
UNIVERSITY OF GREENWICH	£1,000.00	27/06/2018	Childrens Services	Other Services
HIGH Q TRAINING SERVICES LTD	£650.00		Childrens Services	Other Services
STAR CARE UK LTD	£1,287.80	27/06/2018	Health and Adult Services	Private Home Help Domest Misc
STAR CARE UK LTD	£701.00	27/06/2018	Health and Adult Services	Private Home Help Domest Misc
STAR CARE UK LTD	£522.51	27/06/2018	Health and Adult Services	Private Home Help Domest Misc
ANCHOR FOSTERCARE SERVICES LIMITED	£2,823.17	27/06/2018	Childrens Services	Agency Placements
THE CAMDEN SOCIETY	£900.00	27/06/2018	Health and Adult Services	Client Support
THE CAMDEN SOCIETY	£720.00	27/06/2018	Health and Adult Services	Client Support
THE CAMDEN SOCIETY	£720.00	27/06/2018	Health and Adult Services	Client Support
THE CAMDEN SOCIETY	£746.00	27/06/2018	Health and Adult Services	Client Support
THE CAMDEN SOCIETY	£720.00		Health and Adult Services	Client Support
STAR CARE UK LTD	£883.90	27/06/2018	Health and Adult Services	Private Home Help Domest Misc
THE CAMDEN SOCIETY	£720.00		Health and Adult Services	Client Support
THE CAMDEN SOCIETY	£720.00	27/06/2018	Health and Adult Services	Client Support
THE CAMDEN SOCIETY	£746.00		Health and Adult Services	Client Support
THE CAMDEN SOCIETY	£720.00		Health and Adult Services	Client Support



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
CMG HOMES LTD	£2,432.00	27/06/2018	Health and Adult Services	Private Home Help Domest Misc
CMG HOMES LTD	£2,692.57		Health and Adult Services	Private Home Help Domest Misc
CMG HOMES LTD	£2,605.71	27/06/2018	Health and Adult Services	Private Home Help Domest Misc
CMG HOMES LTD	£2,692.57	27/06/2018	Health and Adult Services	Private Home Help Domest Misc
REDACTED PERSONAL INFORMATION	£1,030.00	27/06/2018	Health and Adult Services	Rents Other
STAR CARE UK LTD	£1,223.02	27/06/2018	Health and Adult Services	Private Home Help Domest Misc
CMG HOMES LTD	£1,132.80		Health and Adult Services	Private Home Help Domest Misc
ANGELS ABODE LIMITED	£2,250.00	27/06/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£2,100.00	27/06/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,500.00	27/06/2018	Health and Adult Services	Rents Other
OASIS CARE & TRAINING AGENCY	£650.14	27/06/2018	Health and Adult Services	Private Home Help Domest Misc
ANGELS ABODE LIMITED	£1,800.00		Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,800.00		Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,500.00	27/06/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,800.00		Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,800.00		Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,800.00	27/06/2018	Health and Adult Services	Rents Other
OASIS CARE & TRAINING AGENCY	£1,419.12	27/06/2018	Health and Adult Services	Private Home Help Domest Misc
ANGELS ABODE LIMITED	£1,950.00	27/06/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,800.00	27/06/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,800.00		Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,050.00	27/06/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,050.00	27/06/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,500.00	27/06/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,800.00		Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,500.00	27/06/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,500.00	27/06/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,800.00	27/06/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,500.00	27/06/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,200.00	27/06/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,200.00	27/06/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,200.00		Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,050.00	27/06/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,800.00	27/06/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,200.00	27/06/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,050.00	27/06/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,500.00	27/06/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,500.00		Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,800.00		Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,500.00		Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,500.00		Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,800.00		Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,800.00		Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£2,236.16		Health and Adult Services	Supported Living
ANGELS ABODE LIMITED	£1,800.00		Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£1,157.96		Health and Adult Services	Rents Other



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
ANGELS ABODE LIMITED	£1,050.00	27/06/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,500.00	27/06/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,500.00	27/06/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,800.00	27/06/2018	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£2,836.10	27/06/2018	Health and Adult Services	Private Sector Nursing Homes
ANGELS ABODE LIMITED	£1,800.00	27/06/2018	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£2,268.88	27/06/2018	Health and Adult Services	Private Sector Nursing Homes
ANGELS ABODE LIMITED	£1,050.00	27/06/2018	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£3,300.00	27/06/2018	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	£1,050.00	27/06/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,050.00	27/06/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,500.00	27/06/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,050.00	27/06/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,050.00	27/06/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,500.00	27/06/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,200.00		Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,500.00	27/06/2018	Health and Adult Services	Rents Other
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,556.54	27/06/2018	Health and Adult Services	Private Sector Nursing Homes
ANGELS ABODE LIMITED	£1,050.00	27/06/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,050.00	27/06/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,800.00	27/06/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,050.00		Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,800.00		Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,050.00	27/06/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,050.00		Health and Adult Services	Rents Other
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£2,889.08	27/06/2018	Health and Adult Services	Private Sector Nursing Homes
ANGELS ABODE LIMITED	£1,500.00		Health and Adult Services	Rents Other
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,095.44		Health and Adult Services	Private Sector Nursing Homes
ANGELS ABODE LIMITED	£2,100.00	27/06/2018	Health and Adult Services	Rents Other
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,336.99	27/06/2018	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,452.06		Health and Adult Services	Private Sector Nursing Homes
ANGELS ABODE LIMITED	£1,050.00		Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£5,267.70	27/06/2018	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,050.00		Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£1,419.30	27/06/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£1,419.30	27/06/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£5,191.50	27/06/2018	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,200.00	27/06/2018	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£4,413.30	27/06/2018	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,050.00		Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£4,584.60		Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,315.79		Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,500.00		Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,500.00		Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£2,270.06		Health and Adult Services	Private Sector Nursing Homes
ANGELS ABODE LIMITED	£1,800.00		Health and Adult Services	Rents Other



ANGEL AGODE LIMITED € 1,800.00 2706/2018 Health and Adult Services Berns Other ANGELS AGODE LIMITED € 1,500.00 2706/2018 Health and Adult Services Berns Other ANGELS AGODE LIMITED € 1,500.00 2706/2018 Health and Adult Services Berns Other ANGELS AGODE LIMITED € 1,350.00 2706/2018 Health and Adult Services Berns Other ANGELS AGODE LIMITED € 1,350.00 2706/2018 Health and Adult Services Berns Other BEDACTED FRSONAL INFORMATION € 6,813.47 2706/2018 Health and Adult Services Services Private Contractor BEDACTED FRSONAL INFORMATION € 6,813.47 2706/2018 Health and Adult Services Services Private Contractor BEDACTED FRSONAL INFORMATION € 1,810.00 2706/2018 Health and Adult Services Services Private Contractor REDACTED FRSONAL INFORMATION € 1,800.00 2706/2018 Health and Adult Services Remote Origon Private Contractor REDACTED FRSONAL INFORMATION € 1,800.00 2706/2018 Health and Adult Services Remote Origon Private Contractor REDACTED FRSONAL INFORMATION € 1,800.00 2706/2018 Health and Adult Services Services Private Contractor REDACTED FRSONAL INFOR	Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
ANGEL SADDE LIMITED (±5000 2706/2018 Health and Adult Services Rents Other ERDACTED FRISONAL INFORMATION (±600.01 2706/2018 Health and Adult Services Service Private Contractor ANGELS AGODE LIMITED (±1,350.00 2706/2018 Health and Adult Services Service Private Contractor REDACTED FRISONAL INFORMATION (±6,615.47) 2706/2018 Health and Adult Services Service Private Contractor REDACTED FRISONAL INFORMATION (±7,471) 2706/2018 Health and Adult Services Service Private Contractor REDACTED FRISONAL INFORMATION (±7,471) 2706/2018 Health and Adult Services Service Private Contractor REDACTED FRISONAL INFORMATION (±7,474) 2706/2018 Health and Adult Services Service Private Contractor REDACTED FRISONAL INFORMATION (±2,496.40) 2706/2018 Health and Adult Services Service Private Contractor REDACTED FRISONAL INFORMATION (±2,496.40) 2706/2018 Health and Adult Services Services Private Contractor REDACTED FRISONAL INFORMATION (±2,496.40) 2706/2018 Health and Adult Services Services Private Contractor	ANGELS ABODE LIMITED	£1,800.00	27/06/2018	Health and Adult Services	Rents Other
REDACTED FRSONAL INFORMATION 27/06/2018 Health and Adult Services Services Private Contractor REDACTED FRSONAL INFORMATION 24/23752 27/06/2018 Health and Adult Services Services Private Contractor REDACTED FRSONAL INFORMATION 26/5147 27/06/2018 Health and Adult Services Services Private Contractor REDACTED FRSONAL INFORMATION 26/5147 27/06/2018 Health and Adult Services Services Private Contractor REDACTED FRSONAL INFORMATION 26/25/18 27/06/2018 Health and Adult Services Services Private Contractor ANGELS ABODE LIMITED 21/06/2018 Health and Adult Services Services Private Contractor ANGELS ABODE LIMITED 21/06/2018 Health and Adult Services Services Private Contractor THE GRACE EYRE FOUNDATION 21/06/2018 Health and Adult Services Service Private Contractor REDACTED FRSONAL INFORMATION 21/06/2018 Health and Adult Services Service Private Contractor REDACTED FRSONAL INFORMATION 21/06/2018 Health and Adult Services Service Private Contractor REDACTED FRSONAL INFORMATION 21/06/2018 Health and Adult Services Service Private Contractor REDACTED FRSONAL INFORMATION 21/06/2018 Health and Adult Services Service Private Contractor <td>ANGELS ABODE LIMITED</td> <td>£1,500.00</td> <td>27/06/2018</td> <td>Health and Adult Services</td> <td>Rents Other</td>	ANGELS ABODE LIMITED	£1,500.00	27/06/2018	Health and Adult Services	Rents Other
ANGEL SAGDE LIMITED (1.3000 2706/2018 Reach adult Services Renc Other REDACTED FRSONAL INFORMATION (6.61547) 2706/2018 Health and Adult Services Services Private Contractor REDACTED FRSONAL INFORMATION (6.61547) 2706/2018 Health and Adult Services Services Private Contractor REDACTED FRSONAL INFORMATION (2.714.71) 2706/2018 Health and Adult Services Services Private Contractor REDACTED FRSONAL INFORMATION (2.7541.81) 2706/2018 Health and Adult Services Rent Other REDACTED FRSONAL INFORMATION (2.648.16) 2706/2018 Health and Adult Services Rent Other REDACTED FRSONAL INFORMATION (2.648.40) 2706/2018 Health and Adult Services Services Private Contractor REDACTED FRSONAL INFORMATION (2.408.40) 2706/2018 Health and Adult Services Services Private Contractor REDACTED FRSONAL INFORMATION (2.408.40) 2706/2018 Health and Adult Services Services Private Contractor REDACTED FRSONAL INFORMATION (2.408.40) 2706/2018 Health and Adult Services Services Private Contractor REDACTED FRS	ANGELS ABODE LIMITED	£1,500.00	27/06/2018	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION 642352 27/06/2016 Health and Adul Services Services Private Contractor REDACTED PERSONAL INFORMATION 661547 27/06/2016 Health and Adul Services Services Private Contractor REDACTED PERSONAL INFORMATION 62/35418 27/06/2016 Health and Adul Services Services Private Contractor REDACTED PERSONAL INFORMATION 62/35418 27/06/2016 Health and Adul Services Services Private Contractor REDACTED PERSONAL INFORMATION 62/35446 27/06/2016 Health and Adul Services Services Private Contractor REDACTED PERSONAL INFORMATION 62/46440 27/06/2016 Health and Adul Services Services Private Contractor REDACTED PERSONAL INFORMATION 62/46840 27/06/2016 Health and Adul Services Services Private Contractor REDACTED PERSONAL INFORMATION 62/40840 27/06/2016 Health and Adul Services Services Private Contractor REDACTED PERSONAL INFORMATION 62/40840 27/06/2016 Health and Adul Services Services Private Contractor REDACTED PERSONAL INFORMATION 62/4084 27/06/2016 Health and Adul Services Services Private Contr	REDACTED PERSONAL INFORMATION	£4,805.01	27/06/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION 6661547 27/06/2018 Health and Adul Services Services Private Contractor REDACTED PERSONAL INFORMATION 62,714.71 27/06/2018 Health and Adul Services Services Private Contractor REDACTED PERSONAL INFORMATION 62,954.18 27/06/2018 Health and Adul Services Bena Cher REDACTED PERSONAL INFORMATION 62,054.01 27/06/2018 Health and Adul Services Netrices Services Private Contractor HE GRACE PERSONAL INFORMATION 62,054.00 27/06/2018 Health and Adul Services Volumer Pedies Ontar Contractor REDACTED PERSONAL INFORMATION 62,408.40 27/06/2018 Health and Adul Services Services Private Contractor REDACTED PERSONAL INFORMATION 62,408.40 27/06/2018 Health and Adul Services Services Private Contractor REDACTED PERSONAL INFORMATION 62,408.40 27/06/2018 Health and Adul Services Resources Private Contractor REDACTED PERSONAL INFORMATION 62,408.40 27/06/2018 Health and Adul Services Resources Private Contractor REDACTED PERSONAL INFORMATION 62,854.41 27/06/2018 Health and Adul Serv	ANGELS ABODE LIMITED	£1,350.00	27/06/2018	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION 471/11 2706/2018 Health and Aduit Services Services Private Contractor REDACTED PERSONAL INFORMATION 22,954.18 2706/2018 Health and Aduit Services Remo Other REDACTED PERSONAL INFORMATION 21,544.60 2706/2018 Health and Aduit Services Remo Other REDACTED PERSONAL INFORMATION 21,044.01 2706/2018 Health and Aduit Services Volunary Bodies Other Care ANGELS ABODE LIMITED 41,050.00 2706/2018 Health and Aduit Services Rems Other REDACTED PERSONAL INFORMATION 22,408.40 2706/2018 Health and Aduit Services Services Private Contractor REDACTED PERSONAL INFORMATION 22,408.40 2706/2018 Health and Aduit Services Services Private Contractor REDACTED PERSONAL INFORMATION 21,408.40 2706/2018 Health and Aduit Services Services Private Contractor REDACTED PERSONAL INFORMATION 21,807.40 2706/2018 Health and Aduit Services Services Private Contractor REDACTED PERSONAL INFORMATION 21,937.14 2706/2018 Health and Aduit Services Agerice Private Contractor REDACTED	REDACTED PERSONAL INFORMATION	£4,239.52	27/06/2018	Health and Adult Services	Services Private Contractor
REDACTED FRSONAL INFORMATION 22,954.18 2706/2018 Health and Adult Services Services Pravas Contractor ANGELS ABODE LIMITED £1,500.00 2706/2018 Health and Adult Services Services Pravas Contractor THE GRACE TRE FOUNDATION £1,954.00 2706/2018 Health and Adult Services Services Pravas Contractor ANGELS ABODE LIMITED £1,059.16 2706/2018 Health and Adult Services Retrices Pravas Contractor REDACTED FRSONAL INFORMATION £2,408.40 2706/2018 Health and Adult Services Services Private Contractor REDACTED FRSONAL INFORMATION £2,408.40 2706/2018 Health and Adult Services Services Private Contractor REDACTED FRSONAL INFORMATION £3,408.40 2706/2018 Health and Adult Services Services Private Contractor REDACTED FRSONAL INFORMATION £3,454.40 2706/2018 Health and Adult Services Services Private Contractor REDACTED FRSONAL INFORMATION £3,454.00 2706/2018 Health and Adult Services Services Private Contractor REDACTED FRSONAL INFORMATION £3,454.00 2706/2018 Health and Adult Services Services Private Contractor <td>REDACTED PERSONAL INFORMATION</td> <td>£6,615.47</td> <td>27/06/2018</td> <td>Health and Adult Services</td> <td>Services Private Contractor</td>	REDACTED PERSONAL INFORMATION	£6,615.47	27/06/2018	Health and Adult Services	Services Private Contractor
ANGEL ABODE LIMITED (1.500.0) 2706/2018 [Health and Adult Services Rents Other ERDACTED PESSONAL INFORMATION (2.544.60) 2706/2018 [Health and Adult Services Volumary Bodies Other Care ANGELS ABODE LIMITED (1.050.00) 2706/2018 [Health and Adult Services Volumary Bodies Other Care NAGELS ABODE LIMITED (1.050.00) 2706/2018 [Health and Adult Services Services Private Contractor REDACTED PESSONAL INFORMATION (2.408.40) 2706/2018 [Health and Adult Services Services Private Contractor REDACTED PESSONAL INFORMATION (2.408.40) 2706/2018 [Health and Adult Services Services Private Contractor REDACTED PESSONAL INFORMATION (2.1574.00) 2.706/2018 [Health and Adult Services Services Private Contractor REDACTED PESSONAL INFORMATION (2.1574.00) 2.706/2018 [Health and Adult Services Services Private Contractor REDACTED PESSONAL INFORMATION (2.1594.00) 2.706/2018 [Health and Adult Services Services Private Contractor REDACTED PESSONAL INFORMATION (2.198.57) 2.706/2018 [Health and Adult Services Services Private Contractor REDACTED PESSONAL INFORMATION (2.198.57) 2.706/2018 [Health and Adult Services Ser	REDACTED PERSONAL INFORMATION	£4,714.71	27/06/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION 22,344.60 2706/2018 Health and Adult Services Services Private Contractor ANGELS ABODE LIMITED (1,089.16 2706/2018 Health and Adult Services Rents Orber ANGELS ABODE LIMITED (2,498.46 2706/2018 Health and Adult Services Services Private Contractor REDACTED PERSONAL INFORMATION (2,498.46 2706/2018 Health and Adult Services Services Private Contractor ANGELS ABODE LIMITED (1,800.00 2706/2018 Health and Adult Services Services Private Contractor REDACTED PERSONAL INFORMATION (2,153.00 2706/2018 Health and Adult Services Services Private Contractor REDACTED PERSONAL INFORMATION (2,153.00 2706/2018 Health and Adult Services Volutary Bodes Other Care REDACTED PERSONAL INFORMATION (2,198.57.14 2706/2018 Health and Adult Services Volutary Bodes Other Care REDACTED PERSONAL INFORMATION (2,198.57.14 2706/2018 Health and Adult Services Services Private Contractor REDACTED PERSONAL INFORMATION (2,198.57.14 2706/2018 Health and Adult Services Services Private Contractor	REDACTED PERSONAL INFORMATION	£2,954.18			Services Private Contractor
THE GRACE FYRE FOUNDATION € (1.0810.6 2706/2018 Health and Adult Services Voluntary Bodies Other Care ANGELS ABOOE LIMITED € (1.0800.0 2706/2018 Health and Adult Services Services Private Contractor REDACTED PERSONAL INFORMATION € 24.088.40 2706/2018 Health and Adult Services Services Private Contractor ANGELS ABOOE LIMITED € 1.800.00 27.06/2018 Health and Adult Services Bervices Private Contractor REDACTED PERSONAL INFORMATION € 2.3764.00 Health and Adult Services Bervices Private Contractor REDACTED PERSONAL INFORMATION € 2.3764.00 27.06/2018 Health and Adult Services Services Private Contractor REDACTED PERSONAL INFORMATION € 2.0764.2018 Health and Adult Services Services Private Contractor REDACTED PERSONAL INFORMATION € 1.989.37 2706/2018 Health and Adult Services Services Private Contractor REDACTED PERSONAL INFORMATION € 1.999.37 2706/2018 Health and Adult Services Services Private Contractor REDACTED PERSONAL INFORMATION € 1.992.2706/2018 Health and Adult Services Services Private Contractor REDACTED PERSONAL I	ANGELS ABODE LIMITED	£1,500.00	27/06/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED E1050.00 27/06/2018 Reath and Adult Services Remts Other REDACTED PERSONAL INFORMATION 62/08/00 27/06/2018 Health and Adult Services Services Private Contractor REDACTED PERSONAL INFORMATION 62/08/00 27/06/2018 Health and Adult Services Services Private Contractor REDACTED PERSONAL INFORMATION 63/857/14 27/06/2018 Health and Adult Services Services Private Contractor REDACTED PERSONAL INFORMATION 62/857/14 27/06/2018 Health and Adult Services Services Private Contractor REDACTED PERSONAL INFORMATION 62/16/33 27/06/2018 Health and Adult Services Services Private Contractor REDACTED PERSONAL INFORMATION 62/19/83.57 27/06/2018 Health and Adult Services Services Private Contractor REDACTED PERSONAL INFORMATION 62/19/83.57 27/06/2018 Health and Adult Services Services Private Contractor REDACTED PERSONAL INFORMATION 62/19/83.57 27/06/2018 Health and Adult Services Services Private Contractor REDACTED PERSONAL INFORMATION 62/19/83.71 27/06/2018 Health and Adult Services Services Private Co	REDACTED PERSONAL INFORMATION	£2,544.60	27/06/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION £2.408.40 27/06/2018 Health and Adult Services Services Private Contractor REDACTED PERSONAL INFORMATION £1.800.00 27/06/2018 Health and Adult Services Services Private Contractor REDACTED PERSONAL INFORMATION £1.800.00 27/06/2018 Health and Adult Services Services Private Contractor REDACTED PERSONAL INFORMATION £2.754.00 27/06/2018 Health and Adult Services Services Private Contractor REDACTED PERSONAL INFORMATION £2.054.40 27/06/2018 Health and Adult Services Services Private Contractor REDACTED PERSONAL INFORMATION £5.044.84 27/06/2018 Health and Adult Services Services Private Contractor REDACTED PERSONAL INFORMATION £1.874.84 27/06/2018 Health and Adult Services Services Private Contractor REDACTED PERSONAL INFORMATION £1.895.71 27/06/2018 Health and Adult Services Services Private Contractor REDACTED PERSONAL INFORMATION £1.959.22 27/06/2018 Health and Adult Services Services Private Contractor REDACTED PERSONAL INFORMATION £3.737.92 27/06/2018 Health and Adult Services <	THE GRACE EYRE FOUNDATION	£1,069.16	27/06/2018	Health and Adult Services	Voluntary Bodies Other Care
REDACTED PERSONAL INFORMATION £2408.40 27/06/2018 [Health and Adult Services Services Private Contractor ANGELS ABODE LIMITED £1.8000 27/06/2018 [Health and Adult Services Services Private Contractor REDACTED PERSONAL INFORMATION £2.857.14 27/06/2018 [Health and Adult Services Services Private Contractor REDACTED PERSONAL INFORMATION £216.33 27/06/2018 [Health and Adult Services Services Private Contractor REDACTED PERSONAL INFORMATION £916.33 27/06/2018 [Health and Adult Services Services Private Contractor REDACTED PERSONAL INFORMATION £19952 27/06/2018 [Health and Adult Services Services Private Contractor REDACTED PERSONAL INFORMATION £19952 27/06/2018 [Health and Adult Services Services Private Contractor REDACTED PERSONAL INFORMATION £19952 27/06/2018 [Health and Adult Services Services Private Contractor REDACTED PERSONAL INFORMATION £19792 27/06/2018 [Health and Adult Services Services Private Contractor REDACTED PERSONAL INFORMATION £19792 27/06/2018 [Health and Adult Services Services Private Contractor REDACTED PERSONAL INFORMATION £4,542.28 27/06/2018 [Health and Adult Services	ANGELS ABODE LIMITED	£1,050.00	27/06/2018	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION £2408.40 27/06/2018 [Health and Adult Services Services Private Contractor ANGELS ABODE LIMITED £1.8000 27/06/2018 [Health and Adult Services Services Private Contractor REDACTED PERSONAL INFORMATION £2.857.14 27/06/2018 [Health and Adult Services Services Private Contractor REDACTED PERSONAL INFORMATION £216.33 27/06/2018 [Health and Adult Services Services Private Contractor REDACTED PERSONAL INFORMATION £916.33 27/06/2018 [Health and Adult Services Services Private Contractor REDACTED PERSONAL INFORMATION £19952 27/06/2018 [Health and Adult Services Services Private Contractor REDACTED PERSONAL INFORMATION £19952 27/06/2018 [Health and Adult Services Services Private Contractor REDACTED PERSONAL INFORMATION £19952 27/06/2018 [Health and Adult Services Services Private Contractor REDACTED PERSONAL INFORMATION £19792 27/06/2018 [Health and Adult Services Services Private Contractor REDACTED PERSONAL INFORMATION £19792 27/06/2018 [Health and Adult Services Services Private Contractor REDACTED PERSONAL INFORMATION £4,542.28 27/06/2018 [Health and Adult Services	REDACTED PERSONAL INFORMATION	£2,408.40	27/06/2018	Health and Adult Services	Services Private Contractor
ANGELS ABODE LUMITED (1.800.00) 27/06/2018 Health and Adult Services Berns Other REDACTED PERSONAL INFORMATION (2.857.14) 27/06/2018 Health and Adult Services Services Private Contractor REDACTED PERSONAL INFORMATION (2.154.00) 27/06/2018 Health and Adult Services Voluntary Bodies Other Care REDACTED PERSONAL INFORMATION (2.164.31) 27/06/2018 Health and Adult Services Services Private Contractor REDACTED PERSONAL INFORMATION (2.1998.57) 27/06/2018 Health and Adult Services Services Private Contractor REDACTED PERSONAL INFORMATION (2.1998.57) 27/06/2018 Health and Adult Services Services Private Contractor REDACTED PERSONAL INFORMATION (2.1998.57) 27/06/2018 Health and Adult Services Services Private Contractor REDACTED PERSONAL INFORMATION (2.1959.2) 27/06/2018 Health and Adult Services Services Private Contractor REDACTED PERSONAL INFORMATION (2.1959.2) 27/06/2018 Health and Adult Services Services Private Contractor REDACTED PERSONAL INFORMATION (2.1971.2071.2018 Health and Adult Services Services Private Contractor REDACTED PERSONAL INFORMATION (2.1371.5) 27/06/2018 Health and Adult Services Services Private Contractor REDACTED P	REDACTED PERSONAL INFORMATION	£2,408.40			Services Private Contractor
REDACTED PERSONAL INFORMATION £2754.00 27/06/2018 Health and Adult Services Services Private Contractor REDACTED PERSONAL INFORMATION £916.33 27/06/2018 Health and Adult Services Services Private Contractor REDACTED PERSONAL INFORMATION £3.044.84 27/06/2018 Health and Adult Services Services Private Contractor REDACTED PERSONAL INFORMATION £3.857.14 27/06/2018 Health and Adult Services Services Private Contractor REDACTED PERSONAL INFORMATION £3.857.14 27/06/2018 Health and Adult Services Services Private Contractor REDACTED PERSONAL INFORMATION £1.959.92 27/06/2018 Health and Adult Services Services Private Contractor REDACTED PERSONAL INFORMATION £1.959.92 27/06/2018 Health and Adult Services Services Private Contractor REDACTED PERSONAL INFORMATION £4.542.28 27/06/2018 Health and Adult Services Services Private Contractor REDACTED PERSONAL INFORMATION £4.542.28 27/06/2018 Health and Adult Services Services Private Contractor REDACTED PERSONAL INFORMATION £4.865.57 27/06/2018 Health and Adult Services	ANGELS ABODE LIMITED				Rents Other
REDACTED PERSONAL INFORMATION £2754.00 27/06/2018 Health and Adult Services Services Private Contractor REDACTED PERSONAL INFORMATION £916.33 27/06/2018 Health and Adult Services Services Private Contractor REDACTED PERSONAL INFORMATION £3.044.84 27/06/2018 Health and Adult Services Services Private Contractor REDACTED PERSONAL INFORMATION £3.957.14 27/06/2018 Health and Adult Services Services Private Contractor REDACTED PERSONAL INFORMATION £3.957.14 27/06/2018 Health and Adult Services Services Private Contractor REDACTED PERSONAL INFORMATION £1.959.92 27/06/2018 Health and Adult Services Services Private Contractor REDACTED PERSONAL INFORMATION £1.959.92 27/06/2018 Health and Adult Services Services Private Contractor REDACTED PERSONAL INFORMATION £4.542.28 27/06/2018 Health and Adult Services Services Private Contractor REDACTED PERSONAL INFORMATION £4.542.28 27/06/2018 Health and Adult Services Services Private Contractor REDACTED PERSONAL INFORMATION £4.865.57 27/06/2018 Health and Adult Services	REDACTED PERSONAL INFORMATION	£3,857.14	27/06/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION £5.044.84 27/06/2018 Health and Adult Services Services Private Contractor REDACTED PERSONAL INFORMATION £21.998.57 27/06/2018 Health and Adult Services Agency Placements REDACTED PERSONAL INFORMATION £3.857.14 27/06/2018 Health and Adult Services Services Private Contractor REDACTED PERSONAL INFORMATION £1.959.92 27/06/2018 Health and Adult Services Services Private Contractor REDACTED PERSONAL INFORMATION £1.959.92 27/06/2018 Health and Adult Services Services Private Contractor REDACTED PERSONAL INFORMATION £5.743.79 27/06/2018 Health and Adult Services Services Private Contractor REDACTED PERSONAL INFORMATION £4.542.28 27/06/2018 Health and Adult Services Services Private Contractor REDACTED PERSONAL INFORMATION £4.542.28 27/06/2018 Health and Adult Services Supported Living REDACTED PERSONAL INFORMATION £4.557.14 27/06/2018 Health and Adult Services Supported Living REDACTED PERSONAL INFORMATION £6.571.41 27/06/2018 Health and Adult Services Supported Living </td <td></td> <td></td> <td></td> <td>Health and Adult Services</td> <td>Services Private Contractor</td>				Health and Adult Services	Services Private Contractor
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REDACTED PERSONAL INFORMATION £21,998.57 27/06/2018 Childrens Services Agency Placements REDACTED PERSONAL INFORMATION £3,837.14 27/06/2018 Health and Adult Services Services Private Contractor REDACTED PERSONAL INFORMATION £2,502.22 27/06/2018 Health and Adult Services Services Private Contractor REDACTED PERSONAL INFORMATION £1,959.92 27/06/2018 Health and Adult Services Supported Living REDACTED PERSONAL INFORMATION £5,743.79 27/06/2018 Health and Adult Services Supported Living REDACTED PERSONAL INFORMATION £4,542.28 27/06/2018 Health and Adult Services Supported Living REDACTED PERSONAL INFORMATION £4,542.28 27/06/2018 Health and Adult Services Supported Living REDACTED PERSONAL INFORMATION £4,868.57 27/06/2018 Health and Adult Services Supported Living REDACTED PERSONAL INFORMATION £6,557.14 27/06/2018 Health and Adult Services Supported Living REDACTED PERSONAL INFORMATION £1,317.15 27/06/2018 Health and Adult Services Supported Living REDACTED PERSONAL INFORMAT		£5,044.84	27/06/2018	Health and Adult Services	Services Private Contractor
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REDACTED PERSONAL INFORMATION £2,502.82 27/06/2018 Health and Adult Services Services Private Contractor REDACTED PERSONAL INFORMATION £1,959.92 27/06/2018 Health and Adult Services Services Private Contractor REDACTED PERSONAL INFORMATION £5,733.79 27/06/2018 Health and Adult Services Supported Living REDACTED PERSONAL INFORMATION £4,542.28 27/06/2018 Health and Adult Services Services Private Contractor REDACTED PERSONAL INFORMATION £4,868.57 27/06/2018 Health and Adult Services Services Private Contractor REDACTED PERSONAL INFORMATION £4,868.57 27/06/2018 Health and Adult Services Services Private Contractor REDACTED PERSONAL INFORMATION £6,557.14 27/06/2018 Health and Adult Services Supported Living REDACTED PERSONAL INFORMATION £3,137.15 27/06/2018 Health and Adult Services Supported Living REDACTED PERSONAL INFORMATION £3,137.15 27/06/2018 Health and Adult Services Supported Living REDACTED PERSONAL INFORMATION £3,137.15 27/06/2018 Health and Adult Services Supported Living	REDACTED PERSONAL INFORMATION			Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION£1,959.9227/06/2018Health and Adult ServicesServices Private ContractorREDACTED PERSONAL INFORMATION£5,743.7927/06/2018Health and Adult ServicesSuproted LivingREDACTED PERSONAL INFORMATION£4,542.2827/06/2018Health and Adult ServicesServices Private ContractorREDACTED PERSONAL INFORMATION£3,137.1527/06/2018Health and Adult ServicesServices Private ContractorREDACTED PERSONAL INFORMATION£4,868.5727/06/2018Health and Adult ServicesSupported LivingREDACTED PERSONAL INFORMATION£6,557.1427/06/2018Health and Adult ServicesSupported LivingREDACTED PERSONAL INFORMATION£8,443.7527/06/2018Health and Adult ServicesSupported LivingREDACTED PERSONAL INFORMATION£3,137.1527/06/2018Health and Adult ServicesSupported Living					
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SUPPORTED FOSTERING SERVICES £4,161.30 27/06/2018 Childrens Services Agency Placements					
REDACTED PERSONAL INFORMATION <u>£6,582.30</u> 27/06/2018 Health and Adult Services Services Private Contractor					
REDACTED PERSONAL INFORMATION £3,164.51 27/06/2018 Health and Adult Services Services Private Contractor					



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
ANGELS ABODE LIMITED	£1,350.00		Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£7,204.16	27/06/2018	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,800.00	27/06/2018	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£3,164.51	27/06/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,113.70	27/06/2018	Health and Adult Services	Services Private Contractor
SUPPORTED FOSTERING SERVICES	£3,162.60	27/06/2018	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	£1,500.00	27/06/2018	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£3,164.51	27/06/2018	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,350.00	27/06/2018	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£11,785.71	27/06/2018	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,800.00		Health and Adult Services	Rents Other
MELBA LODGE	£3,849.30		Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,164.51	27/06/2018	Health and Adult Services	Services Private Contractor
MELBA LODGE	£4,071.30	27/06/2018	Health and Adult Services	Services Private Contractor
SUPPORTED FOSTERING SERVICES	£3,162.60	27/06/2018	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	£1,800.00	27/06/2018	Health and Adult Services	Rents Other
MELBA LODGE	£3,707.10	27/06/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,374.77		Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£500.00		Health and Adult Services	Rents Other
SUPPORTED FOSTERING SERVICES	£3,162.60		Childrens Services	Agency Placements
ANGELS ABODE LIMITED	£1,050.00		Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,350.00		Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,800.00		Health and Adult Services	Rents Other
SUPPORTED FOSTERING SERVICES	£3,329.10		Childrens Services	Agency Placements
ANGELS ABODE LIMITED	£1,500.00		Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£7,928.57		Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,500.00		Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£3,164.51		Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,276.40		Health and Adult Services	Private Sector Nursing Homes
SUPPORTED FOSTERING SERVICES	£3,329.10	27/06/2018	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	£1,800.00		Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£2,534.14		Health and Adult Services	Private Sector Nursing Homes
ANGELS ABODE LIMITED	£1,500.00		Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£1,985.87		Health and Adult Services	Private Sector Nursing Homes
ANGELS ABODE LIMITED	£1,500.00		Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£3,164.51		Health and Adult Services	Services Private Contractor
SUPPORTED FOSTERING SERVICES	£4,993.50		Childrens Services	Agency Placements
ANGELS ABODE LIMITED	£1,050.00		Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£4,839.92		Health and Adult Services	Supported Living
ANGELS ABODE LIMITED	£1,057.02		Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£1,000.00		Health and Adult Services	Supported Living
ANGELS ABODE LIMITED	£1,050.00		Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£1,050.00		Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	£3,329.10		Childrens Services	Agency Placements
ANGELS ABODE LIMITED	£1,050.00		Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£1,050.00		Health and Adult Services	Services Private Contractor
	L3,164.31	27/00/2018	rieaiur and Adult Services	Services Frivate Contractor



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
ANGELS ABODE LIMITED	£1,050.00	27/06/2018	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£2,347.20	27/06/2018	Health and Adult Services	Private Sector Nursing Homes
ANGELS ABODE LIMITED	£1,950.00		Health and Adult Services	Rents Other
SUPPORTED FOSTERING SERVICES	£3,162.60	27/06/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,164.51	27/06/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,142.86	27/06/2018	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,050.00	27/06/2018	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£2,049.90	27/06/2018	Health and Adult Services	Private Sector Nursing Homes
SUPPORTED FOSTERING SERVICES	£4,993.50	27/06/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,164.51	27/06/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,092.00	27/06/2018	Health and Adult Services	Private Sector Nursing Homes
ANGELS ABODE LIMITED	£1,050.00		Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£3,164.51	27/06/2018	Health and Adult Services	Services Private Contractor
SUPPORTED FOSTERING SERVICES	£3,329.10	27/06/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£6,085.80		Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,800.00	27/06/2018	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£4,891.29		Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,800.00		Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£3,164.51		Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,776.10		Health and Adult Services	Private Sector Nursing Homes
ANGELS ABODE LIMITED	£1,800.00	27/06/2018	Health and Adult Services	Rents Other
SUPPORTED FOSTERING SERVICES	£4,161.30		Childrens Services	Agency Placements
ANGELS ABODE LIMITED	£1,500.00		Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£4,226.10		Health and Adult Services	Private Sector Nursing Homes
ANGELS ABODE LIMITED	£1,050.00		Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£2,087.96		Health and Adult Services	Services Private Contractor
SUPPORTED FOSTERING SERVICES	£4,893.60		Childrens Services	Agency Placements
ANGELS ABODE LIMITED	£1,050.00		Childrens Services	LC Independent Living
REDACTED PERSONAL INFORMATION	£3,164.51		Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£6,835.50		Health and Adult Services	Private Sector Nursing Homes
ANGELS ABODE LIMITED	£1,800.00		Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£3,164.51		Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,571.43		Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LTD T/A ABBOTSLEIGH MEWS	£2,125.93		Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,274.97		Health and Adult Services	Services Private Contractor
BUPA CARE HOMES (CFHCARE) LTD T/A ABBOTSLEIGH MEWS	£2,571.43		Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,357.94		Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£5,098.76		Health and Adult Services	Services Private Contractor
HOMELEIGH HOUSE	£2,153.55		Health and Adult Services	Services Private Contractor
HOMELEIGH HOUSE	£2,153.55		Health and Adult Services	Services Private Contractor
HOMELEIGH HOUSE	£4,653.30		Health and Adult Services	Services Private Contractor
HOMELEIGH HOUSE	£3,642.90		Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,074.50		Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£6,427.20		Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£3,357.94		Health and Adult Services	Private Sector Nursing Homes
SUPPORTED FOSTERING SERVICES	£4,893.60	27/06/2018	Childrens Services	Agency Placements



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£2,571.43	27/06/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,597.14	27/06/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,284.23		Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,000.00	27/06/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£2,815.71	27/06/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,284.23	27/06/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,877.14	27/06/2018	Health and Adult Services	Supported Living
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	27/06/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£5,571.42	27/06/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£2,597.14	27/06/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£4,823.31	27/06/2018	Health and Adult Services	Supported Living
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	27/06/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,489.40	27/06/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£3,040.93	27/06/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,489.40	27/06/2018	Health and Adult Services	Supported Living
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	27/06/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,857.14	27/06/2018	Health and Adult Services	Services Private Contractor
PEACE MANOR RESIDENTIAL CARE LIMITED	£4,050.00	27/06/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,571.43	27/06/2018	Health and Adult Services	Private Sector Nursing Homes
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	27/06/2018	Childrens Services	Agency Placements
PEACE MANOR RESIDENTIAL CARE LIMITED	£4,028.57	27/06/2018	Health and Adult Services	Services Private Contractor
PEACE MANOR RESIDENTIAL CARE LIMITED	£3,214.28	27/06/2018	Health and Adult Services	Services Private Contractor
KENT HOMEFINDING & FOSTERING LTD	£2,943.00		Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,736.94	27/06/2018	Health and Adult Services	Private Sector Nursing Homes
PEACE MANOR RESIDENTIAL CARE LIMITED	£4,928.57	27/06/2018	Health and Adult Services	Services Private Contractor
PEACE MANOR RESIDENTIAL CARE LIMITED	£4,071.42	27/06/2018	Health and Adult Services	Services Private Contractor
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	27/06/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,357.94		Health and Adult Services	Private Sector Nursing Homes
ANAHITA REHABILITATION CENTRE LLP	£4,714.20	27/06/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,284.23	27/06/2018	Health and Adult Services	Services Private Contractor
ANAHITA REHABILITATION CENTRE LLP	£4,071.30	27/06/2018	Health and Adult Services	Services Private Contractor
ANAHITA REHABILITATION CENTRE LLP	£4,071.30		Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,284.23	27/06/2018	Health and Adult Services	Services Private Contractor
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	27/06/2018	Childrens Services	Agency Placements
ANAHITA REHABILITATION CENTRE LLP	£4,071.30	27/06/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,822.19	27/06/2018	Health and Adult Services	Private Sector Nursing Homes
ANAHITA REHABILITATION CENTRE LLP	£4,071.30	27/06/2018	Health and Adult Services	Services Private Contractor
KENT HOMEFINDING & FOSTERING LTD	£2,943.00		Childrens Services	Agency Placements
ANAHITA REHABILITATION CENTRE LLP	£4,071.30		Health and Adult Services	Services Private Contractor
ANAHITA REHABILITATION CENTRE LLP	£4,071.30		Health and Adult Services	Services Private Contractor
ANAHITA REHABILITATION CENTRE LLP	£4,071.30		Health and Adult Services	Services Private Contractor
ANAHITA REHABILITATION CENTRE LLP	£4,071.30	27/06/2018	Health and Adult Services	Services Private Contractor
ANAHITA REHABILITATION CENTRE LLP	£4,071.30	27/06/2018	Health and Adult Services	Services Private Contractor
KENT HOMEFINDING & FOSTERING LTD	£2,943.00		Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£5,515.93		Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,130.67	27/06/2018	Health and Adult Services	Private Sector Nursing Homes



Creditor Name	Invoice Line Amount		LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£2,967.00	27/06/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,130.67	27/06/2018	Health and Adult Services	Private Sector Nursing Homes
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	27/06/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,966.01	27/06/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,967.00	27/06/2018	Health and Adult Services	Private Sector Nursing Homes
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	27/06/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,967.00	27/06/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,030.00		Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,389.22	27/06/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,011.79	27/06/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,244.84	27/06/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,348.04	27/06/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,284.23	27/06/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,674.39	27/06/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,452.06	27/06/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£4,674.39	27/06/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,961.81	27/06/2018	Health and Adult Services	Private Sector Nursing Homes
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	27/06/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,095.44	27/06/2018	Health and Adult Services	Private Sector Nursing Homes
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	27/06/2018	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	27/06/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£6,428.57	27/06/2018	Health and Adult Services	Services Private Contractor
THE AVENUE TRUST GROUP	£3,068.10	27/06/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£5,142.86	27/06/2018	Health and Adult Services	Private Sector Nursing Homes
THE AVENUE TRUST GROUP	£4,304.40	27/06/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£5,142.86		Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,284.23	27/06/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,597.14	27/06/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£17,100.00	27/06/2018	Childrens Services	Agency Placements
THE AVENUE TRUST GROUP	£3,640.50	27/06/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£5,142.86	27/06/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£6,428.40	27/06/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,736.94	27/06/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£6,603.43	27/06/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,142.86		Childrens Services	Agency Placements
THE AVENUE TRUST GROUP	£3,297.00	27/06/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£3,011.70	27/06/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,444.00	27/06/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,284.23		Health and Adult Services	Services Private Contractor
THE AVENUE TRUST GROUP	£3,480.30	27/06/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£6,451.78		Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,011.70	27/06/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£21,303.69		Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,818.29	27/06/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,284.23		Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,520.52	27/06/2018	Childrens Services	Agency Placements



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£3,357.94	27/06/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,095.44	27/06/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£14,357.10	27/06/2018	Childrens Services	Agency Placements
THE AVENUE TRUST GROUP	£6,755.70	27/06/2018	Health and Adult Services	Services Private Contractor
ISP CENTRAL OFFICE	£5,284.80	27/06/2018	Childrens Services	Agency Placements
ISP CENTRAL OFFICE	£5,562.90	27/06/2018	Childrens Services	Agency Placements
ISP CENTRAL OFFICE	£5,229.00	27/06/2018	Childrens Services	Agency Placements
ISP CENTRAL OFFICE	£5,229.00	27/06/2018	Childrens Services	Agency Placements
ISP CENTRAL OFFICE	£5,229.00	27/06/2018	Childrens Services	Agency Placements
ISP CENTRAL OFFICE	£5,562.90		Childrens Services	Agency Placements
THE AVENUE TRUST GROUP	£7,654.20	27/06/2018	Health and Adult Services	Services Private Contractor
THE AVENUE TRUST GROUP	£6,047.70	27/06/2018	Health and Adult Services	Services Private Contractor
THE AVENUE TRUST GROUP	£7,174.20		Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,284.23		Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,284.23		Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,284.23		Health and Adult Services	Services Private Contractor
THE AVENUE TRUST GROUP	£8,717.10		Health and Adult Services	Services Private Contractor
ISP CENTRAL OFFICE	£5,562.90		Childrens Services	Agency Placements
THE AVENUE TRUST GROUP	£7,902.90		Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,284.23		Health and Adult Services	Services Private Contractor
ISP CENTRAL OFFICE	£5,562.90		Childrens Services	Agency Placements
ISP CENTRAL OFFICE	£5,562.90		Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,284.23		Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,284.23		Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,006.09		Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,614.04		Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,284.23		Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£7,632.73		Health and Adult Services	Services Private Contractor
THE CAMDEN SOCIETY	£600.00		Health and Adult Services	Client Support
REDACTED PERSONAL INFORMATION	£2,142.86		Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,579.52		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£690.28		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,403.36		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£9,652,50		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£506.04		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£910.36		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£900.92		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,072.57		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£5,829.00		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,32,7.00		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£920.20		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£842.68		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£042.00 £1,720.00		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£530.40		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£330.40 £1.321.84		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,321.84 £783.88		Health and Adult Services	Community Care Direct Payments Community Care Direct Payments
	£/83.88	27/06/2018	Inealul and Adult Services	Community Care Direct Payments



Creditor Name	Invoice Line Amount		LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£1,243.20		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£608.20	27/06/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£644.00	27/06/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£515.72	27/06/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£535.00	27/06/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£604.80	27/06/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,400.00	27/06/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,755.72	27/06/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,397.68	3 27/06/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£830.68	3 27/06/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£868.00	27/06/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£631.80	27/06/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£718.64	27/06/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£543.24		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,498.00	27/06/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,731.60	27/06/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£584.48	3 27/06/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£924.00	27/06/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£756.08		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,572.32	27/06/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£11,365.94	27/06/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£842.40		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,444.00	27/06/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,661.64		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£813.20		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£839.56	27/06/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£560.00		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,146.29	27/06/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£7.862.40		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£896.00		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£791.80		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,440.00		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£749.00		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£8,968.00	27/06/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£682.00		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£654.20		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£575.52		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,814.88		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1.881.60		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,243.48		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£6,432.32		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,237.12		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£576.00		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£4,494.00		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£792.00		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£772.00		Health and Adult Services	Community Care Direct Payments



Creditor Name	Invoice Line Amount		LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£700.80		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,012.40	27/06/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£561.60	27/06/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£842.40	27/06/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,793.12		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£599.20	27/06/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£979.52		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,121.32	27/06/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£877.40	27/06/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£7,014.84	27/06/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£842.40	27/06/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£526.52	27/06/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£889.44	27/06/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,872.00	27/06/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£732.36	27/06/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,084.00	27/06/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£737.00	27/06/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£655.00	27/06/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£577.80		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£544.00	27/06/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,203.76	27/06/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£896.00		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£889.00	27/06/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£740.00		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£674.08		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£798.00	27/06/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£690.40		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,158.92	27/06/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£538.20		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£537.60		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,879.24		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£5,000.00		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£994.04		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,330.81	27/06/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£7,295.40		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,113.36		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£568.32		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£936.00		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,219.68		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,786.00		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£672.00		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,093.04		Health and Adult Services	Community Care Direct Payments
	£1,156.80		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£556.40		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£737.12		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,583.60		Health and Adult Services	Community Care Direct Payments



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£561.60	27/06/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£849.20	27/06/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£6,505.72	27/06/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£648.00	27/06/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,008.00	27/06/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,545.60	27/06/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£802.32		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£840.00	27/06/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£896.00	27/06/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£819.00	27/06/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£627.44	27/06/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£985.12		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£569.60	27/06/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£779.52		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,857.24	27/06/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£930.72	27/06/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£599.20		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,393.00		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,296.16		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£642.08		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£856.00		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£892.75		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,468.00		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£4,082.08		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3.025.48		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£742.56		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£550.56		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£864.24		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£795.60		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£982.80		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£806.40		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,364.00		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,030.40		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£972.16		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,979.52		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£6,272.00		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,296.00		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,170.00		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£819.00		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,638.00		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£516.84		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£673.28		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,715.48		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£854.00		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,583.52		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,505.52 £2,246.40		Health and Adult Services	Community Care Direct Payments



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£777.24	27/06/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£7,530.12	27/06/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,629.24	27/06/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,429.20	27/06/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£648.00	27/06/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£889.00	27/06/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,445.72		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,064.72	27/06/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£819.00	27/06/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£561.60	27/06/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£982.80	27/06/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£737.08		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,299.20	27/06/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£665.04		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£704.28		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£785.60	27/06/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,128.00		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£982.80		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£649.12		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,000.80		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,062.40		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£680.28		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£830.60		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£918.40		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£585.00		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£592.84		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£4.080.60		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,228.52		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£982.80		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£880.04		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£853.60		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,697.20		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£871.76		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,123.52		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,123.82		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£957.68		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£755.52		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£5,900.00		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£936.00		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£538.00 £679.00		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£500.00		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£300.00		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,082.60 £631.80		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£642.00		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£833.88		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£684.80		Health and Adult Services	Community Care Direct Payments Community Care Direct Payments
	£684.80	27/06/2018	meanin and Adult Services	Community Care Direct Fayments



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£1,584.00	27/06/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,125.56	27/06/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,842.60	27/06/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£594.28	27/06/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£771.28	27/06/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£854.12	27/06/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£13,782.42		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,329.24	27/06/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,476.60	27/06/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£731.52	27/06/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£514.80	27/06/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£717.92	27/06/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£985.52	27/06/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£828.00		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£798.88	27/06/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£772.20	27/06/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£4,235.92	27/06/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,118.60	27/06/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£556.60	27/06/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,170.00		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£727.60	27/06/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£627.52	27/06/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£529.28	27/06/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£514.80	27/06/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,174.88	27/06/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£898.80	27/06/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,595.20		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£702.00	27/06/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£603.08	27/06/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£561.60	27/06/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£570.72	27/06/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,263.60	27/06/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£5,046.24	27/06/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£800.48	27/06/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,567.80	27/06/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,404.00	27/06/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£684.80		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£864.00	27/06/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,000.00	27/06/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£542.44	27/06/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£5,545.32		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,412.92		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£648.64		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,069.52	27/06/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,516.00		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£771.52	27/06/2018	Health and Adult Services	Community Care Direct Payments



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£642.00	27/06/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£504.00	27/06/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£627.20	27/06/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£4,200.00	27/06/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£663.40	27/06/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£690.32	27/06/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£623.24		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£675.92	27/06/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,228.52	27/06/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£672.00	27/06/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£706.08	27/06/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,027.08	27/06/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£613.52	27/06/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,032.60		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£6,369.64	27/06/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£819.00	27/06/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£7,909.20	27/06/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£5,967.64	27/06/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£720.00	27/06/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,797.20		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,086.72	27/06/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£629.32	27/06/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£706.20	27/06/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£671.52		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£4.047.36		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£582.40	27/06/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3.675.52		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,239.14	27/06/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£678.32	27/06/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£643.80		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£830.08	27/06/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£585.00		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£684.80		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£896.00	27/06/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,369.60	27/06/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£695.52		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,016.92		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,281.20	27/06/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£856.00	27/06/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,356.00		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,638.00		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£795.60		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£743.76		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,580.12		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£791.80		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£552.24		Health and Adult Services	Community Care Direct Payments



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£509.76	27/06/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,070.00	27/06/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£760.52	27/06/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,319.56	27/06/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£752.96	27/06/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£4,294.80	27/06/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,627.12		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,284.00	27/06/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,338.84		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,041.08	27/06/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£612.00	27/06/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,576.00		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£645.68	27/06/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£588.00		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£5 2.00	27/06/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2.222.92	27/06/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,118.60		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,801.80		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£770.40		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,007.52		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£688.00		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,073.60		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£515.20		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£853.88		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£767.92		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£5,580.00		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£527.60		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£502.92		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1.235.20		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,114.80		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£585.00		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£4,913.92		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,768.96		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,623.12		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,778.40		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,266.08		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£14,982.24		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£602.40		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£898.80		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£695.52		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£884.40		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£733.32		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,076.40		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£626.76		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£561.60		Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£905.80		Childrens Services	Community Care Direct Payments



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£1,189.90	27/06/2018	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£573.39	27/06/2018	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£517.60		Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,662.60	27/06/2018	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£517.60	27/06/2018	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£517.60	27/06/2018	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£517.60		Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£517.60	27/06/2018	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£792.00	27/06/2018	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£835.40	27/06/2018	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£776.40	27/06/2018	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£621.12	27/06/2018	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£828.16	27/06/2018	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£517.60	27/06/2018	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£969.60	27/06/2018	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,665.60		Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£621.12	27/06/2018	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£517.60		Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£517.60		Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£724.64		Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£517.60	27/06/2018	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,720.18	27/06/2018	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£517.60		Childrens Services	Community Care Direct Payments
HFS ENVIRONMENTAL LTD	£792.00	27/06/2018	Comm Safety and Environment	Asbestos Analysis
MODERN MINDSET LTD	£8.412.00		Chief Executives	Computer Software
TRANSPORT FOR LONDON	£5,000.00	27/06/2018	Regeneration Enterprise Skills	Expenditure Payments
THE METRO CENTRE	£4,976.00		Chief Executives	AOPS Social Care
APEX LIFTS & ESCALATOR ENGINEERS LTD	£58,995.34		Housing Services HRA	Lift Maintenance
PHOENIX FIRE SERVICES LTD	£7,147.88		Housing Services HRA	Fire Equipment
BEVAN BRITTAN LLP - CLIENT ACCOUNT RBG	£292,400.00		NS General Fund	Property Purchase Normal
BEVAN BRITTAN LLP	£541.17		NS General Fund	Property Purchase Normal
BEVAN BRITTAN LLP	£885.60	27/06/2018	NS General Fund	Property Purchase Normal
HER MAJESTY'S COURTS SERVICE	£5,394.00	27/06/2018	Chief Executives	Court Costs Summons Fees
REDACTED PERSONAL INFORMATION	£924.00		Childrens Services	Services by External Providers
HSBC INVOICE FINANCE (UK) LTD	£540.00	28/06/2018	Chief Executives	Other Services
HSBC INVOICE FINANCE (UK) LTD	£504.00		Chief Executives	Other Services
HSBC INVOICE FINANCE (UK) LTD	£504.00	28/06/2018	Chief Executives	Other Services
KINGS COLLEGE HOSPITAL NHS FOUNDATION TRUST	£2,759.00		Health and Adult Services	Medical Services
MITIE TECHNICAL FACILITIES MANAGEMENT	£85,378.46		Housing Services HRA	Communal Plant Maintenance
STANNAH LIFT SERVICES LTD	£10,171.09		Housing Services	Other Services
NIBLOCK (BUILDERS) LTD	£70,283.45		Capital Housing Revenue Acc	Refurbishment
THOMAS SINDEN LIMITED	£166,611.00		Capital Housing Revenue Acc	Newbuild
THOMAS SINDEN LIMITED	£131,713.70		Capital Housing Revenue Acc	Newbuild
NEWLYN PLC	£3,929.62		Chief Executives	Student Award Payment
NEWLYN PLC	-£3,274.68		Chief Executives	Student Award Payment
NEWLYN PLC	£3,455.57		Chief Executives	Student Award Payment



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
NEWLYN PLC	-£2,879.65	28/06/2018	Chief Executives	Student Award Payment
HERTEL SOLUTIONS LTD	£15,395.17	28/06/2018	Housing Services HRA	Water Inspections
MEARS LTD	£136,464.58	28/06/2018	Housing Services HRA	Services Private Contractor
PHOENIX FIRE SERVICES LTD	£9,521.21	28/06/2018	Housing Services HRA	Fire Equipment
MEARS LTD	£110,085.72	28/06/2018	Housing Services HRA	Services Private Contractor
APEX LIFTS & ESCALATOR ENGINEERS LTD	£60,023.11	28/06/2018	Housing Services HRA	Lift Maintenance
HSBC INVOICE FINANCE (UK) LTD	£558.00	28/06/2018	Chief Executives	Other Services
HSBC INVOICE FINANCE (UK) LTD	£522.00	28/06/2018	Chief Executives	Other Services
HSBC INVOICE FINANCE (UK) LTD	£774.00	28/06/2018	Chief Executives	Other Services
HSBC INVOICE FINANCE (UK) LTD	£3,384.00	28/06/2018	Chief Executives	Other Services
HEADSETS4BUSINESS LIMITED	£840.00	28/06/2018	Chief Executives	Members Allowances
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£546.04	28/06/2018	Housing Services HRA	Materials
CIVIL CEREMONIES LTD	£2,675.09	28/06/2018	Chief Executives	Equipment
EMMAUS GREENWICH	£235.00	28/06/2018	Chief Executives	ESS Care Grant Furniture
EMMAUS GREENWICH	£316.80	28/06/2018	Chief Executives	ESS Care Grant Furniture
WALKER MORRIS LLP	£3,600.00	28/06/2018	Other General Fund	Ext Legal Fees
BAILY GARNER LLP	£6,804.00	28/06/2018	Planned Maintenance	Other Expenses
ADVANCED TRANSPORT RESEARCH LTD	£2,154.00	28/06/2018	Transportation Schemes	General Payments
BLAKENEY LEIGH LIMITED	£540.00	28/06/2018	Priority Investment Programme	Ext Site Surveys
BEXLEY CROSSROADS CARE LTD	£4,750.00	28/06/2018	Health and Adult Services	Grants To Voluntary Organ
CYMAR COMPUTER LTD	£540.00	28/06/2018	Chief Executives	Professional Fees
HSBC INVOICE FINANCE (UK) LTD	£680.28	28/06/2018	Housing Services HRA	Equipment
SOIL ASSOCIATION LTD	£2,261.50		Health and Adult Services	Services by External Providers
NURSING HYGIENE	£264.34	28/06/2018	Health and Adult Services	Provisions
NURSING HYGIENE	£233.99		Health and Adult Services	Provisions
NURSING HYGIENE	£203.63	28/06/2018	Health and Adult Services	Provisions
NURSING HYGIENE	£53.99	28/06/2018	Health and Adult Services	Provisions
NURSING HYGIENE	£35.32	28/06/2018	Health and Adult Services	Provisions
NURSING HYGIENE	£262.50	28/06/2018	Health and Adult Services	Provisions
PARKEON LTD	£1,198.80	28/06/2018	Regeneration Enterprise and Sk	Equipment
QUAY OFFICE FURNISHERS LTD	£1,272.00		Regeneration Enterprise and Sk	Cleaning Serv In House Trad
SYMOLOGY LIMITED	£3,863.23		Regeneration Enterprise and Sk	MIscellaneous IT Expenditure
TRANSPORT FOR LONDON	£5,000.00	28/06/2018	Regeneration Enterprise Skills	Expenditure Payments
UNIQUE OFFICE SOLUTIONS LIMITED	£820.80		Regeneration Enterprise and Sk	Furniture
YORKSHIRE PURCHASING ORGANISATION	£1,146.00	28/06/2018	Health and Adult Services	Furniture
PUSH TO TALK SYSTEMS LTD	£809.98	28/06/2018	Regeneration Enterprise and Sk	Telephones
BH LIVE ENTERPRISES LIMITED	£525.60		Chief Executives	Catering
HANDS FREE COMPUTING LTD	£860.40		Childrens Services	Training Expenses
REDACTED PERSONAL INFORMATION	£1,080.00	28/06/2018	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£1,080.00		Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£6,367.89		Health and Adult Services	Services Private Contractor
REGARD PARTNERSHIP LTD	£4,043.83	28/06/2018	Health and Adult Services	Supported Living
REGARD PARTNERSHIP LTD	£3,694.63		Health and Adult Services	Supported Living
KENT HOMEFINDING & FOSTERING LTD	£2,943.00		Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£2,943.00		Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	28/06/2018	Childrens Services	Agency Placements



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£3,284.23	28/06/2018	Health and Adult Services	Services Private Contractor
KENT HOMEFINDING & FOSTERING LTD	£3,200.10	28/06/2018	Childrens Services	Agency Placements
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,217.93	28/06/2018	Health and Adult Services	Private Sector Nursing Homes
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	28/06/2018	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	28/06/2018	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	28/06/2018	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£2,943.00		Childrens Services	Agency Placements
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,095.44	28/06/2018	Health and Adult Services	Private Sector Nursing Homes
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	28/06/2018	Childrens Services	Agency Placements
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,023.53	28/06/2018	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,095.44	28/06/2018	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,095.44		Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,452.06	28/06/2018	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,452.06		Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,095.44	28/06/2018	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,452.06		Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,095.44	28/06/2018	Health and Adult Services	Private Sector Nursing Homes
KENT HOMEFINDING & FOSTERING LTD	£686.70		Childrens Services	Agency Placements
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,095.44		Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,452.06		Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,095.44		Health and Adult Services	Private Sector Nursing Homes
KENT HOMEFINDING & FOSTERING LTD	£2,943.00		Childrens Services	Agency Placements
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,095.44		Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,452.06		Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,441.81		Health and Adult Services	Private Sector Nursing Homes
KENT HOMEFINDING & FOSTERING LTD	£2,943.00		Childrens Services	Agency Placements
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,441.81		Health and Adult Services	Private Sector Nursing Homes
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	28/06/2018	Childrens Services	Agency Placements
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,441.81		Health and Adult Services	Private Sector Nursing Homes
KENT HOMEFINDING & FOSTERING LTD	£2,943.00		Childrens Services	Agency Placements
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,335.53		Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,095.44		Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,244.46		Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3.2 7.93		Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£2,904.34	28/06/2018	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,095.44		Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,095.44		Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,143.96		Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,441.81		Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,595.00		Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CEDAR COURT)	£2,507.14		Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (CEDAR COURT)	£2,507.14	28/06/2018	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (CEDAR COURT)	£2,317.71		Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (CEDAR COURT)	£2,406.86		Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (CEDAR COURT)	£2.362.29		Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (CEDAR COURT)	£2,317.71		Health and Adult Services	Services Private Contractor



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,347.20	28/06/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,657.14	28/06/2018	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,084.23	28/06/2018	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,164.29		Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,371.48	28/06/2018	Childrens Services	LC Independent Living
REDACTED PERSONAL INFORMATION	£2,142.86	28/06/2018	Health and Adult Services	Supported Living
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,200.00	28/06/2018	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,435.71	28/06/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£10,071.30	28/06/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£10,692.86		Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,121.43	28/06/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£6,400.20	28/06/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£3,586.71		Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£4,478.57		Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,844.64		Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,256.67		Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£4,372.50		Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£10,887.00		Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4.071.42		Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£8,935.50		Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,515.83		Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,000.04		Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,462,49		Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,452.06		Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2.262.08		Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,347.20		Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£1,970.74		Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£1,986.56		Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,236.89		Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,228.57		Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,228.57		Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,084.23		Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,259.30		Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,259.30		Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,084.23		Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,228.57		Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,185.71		Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,408.40		Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,164.29		Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,259.30		Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£1,986.56		Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,333.74		Health and Adult Services	Private Sector Nursing Homes
OUO VADIS TRUST	£3.543.30		Health and Adult Services	Services Private Contractor
QUO VADIS TRUST	£3,502.92		Health and Adult Services	Services Private Contractor
OUO VADIS TRUST	£3,635.78		Health and Adult Services	Services Private Contractor
QUO VADIS TRUST	£3,556.54		Health and Adult Services	Services Private Contractor



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
QUO VADIS TRUST	£3,321.22	28/06/2018	Health and Adult Services	Services Private Contractor
QUO VADIS TRUST	£3,502.20		Health and Adult Services	Services Private Contractor
LB GREENWICH-MAYOR'S ADMINISTRATION ACCOUNT	£667.50	28/06/2018	Chief Executives	Overtime Admin Buildings
LB GREENWICH-MAYOR'S ADMINISTRATION ACCOUNT	£21.00	28/06/2018	Chief Executives	Travel Expenses
LB GREENWICH-MAYOR'S ADMINISTRATION ACCOUNT	£64.40	28/06/2018	Chief Executives	Telephones
LB GREENWICH-MAYOR'S ADMINISTRATION ACCOUNT	£34.76	28/06/2018	Chief Executives	Mobile Phones
LB GREENWICH-MAYOR'S ADMINISTRATION ACCOUNT	£514.48	28/06/2018	Chief Executives	Catering
LB GREENWICH-MAYOR'S ADMINISTRATION ACCOUNT	£11.98	28/06/2018	Chief Executives	Stationery
LB GREENWICH-MAYOR'S ADMINISTRATION ACCOUNT	£444.17	28/06/2018	Chief Executives	Other Services
LB GREENWICH-MAYOR'S ADMINISTRATION ACCOUNT	£1,416.00	28/06/2018	Chief Executives	Other Services
LB GREENWICH-MAYOR'S ADMINISTRATION ACCOUNT	£104.90	28/06/2018	Chief Executives	Charity Promotion
LB GREENWICH-MAYOR'S ADMINISTRATION ACCOUNT	£406.52	28/06/2018	Chief Executives	Inauguration
LB GREENWICH-MAYOR'S ADMINISTRATION ACCOUNT	£36.19	28/06/2018	Chief Executives	Stationery
CORAL COMMUNITY ASSESSMENTS LTD	£5,976.00		Chief Executives	Professional Fees
CORNERSTONE BARRISTERS	£2,400.00	28/06/2018	Chief Executives	Professional Fees
SWANSTAFF RECRUITMENT LIMITED	£11,610.90		Childrens Services	Other Services
SMART PARKING LIMITED	£13,200.00	28/06/2018	Transportation Schemes	Ext Consultants Fees
PEABODY TRUST	£48,876.00		Capital Housing Revenue Acc	General Payments
LIVINGCITY ASSET MANAGEMENT LTD	£530.72		Other General Fund	Int Legal Fees
THE METRO CENTRE	£4,916.00	29/06/2018	Chief Executives	AOPS Social Care
INSIGHT DIRECT (UK) LIMITED	£765.83	29/06/2018	Childrens Services	Equipment
HI-LINE SAFETY SYSTEMS LTD	£540.00		Regeneration Enterprise and Sk	R & M Buildings Other
HIGHWAY SURVEYORS LIMITED	£6,000.00		Regeneration Enterprise and Sk	Services Private Contractor
FENSCAPES LTD	£18,897.70	29/06/2018	Housing Services HRA	Planned Maintenance
REDACTED PERSONAL INFORMATION	£1,314.00		Childrens Services	Inter Agency Placements
TEACHERS' PENSIONS	£1,004.34		Health and Adult Services	Pensions Costs
OXLEAS NHS FOUNDATION TRUST	£31,039.75		Health and Adult Services	Other Agency Services
GREENWICH MIND	£18,200.00		Health and Adult Services	Grants To Voluntary Organ
GREENWICH CARERS CENTRE	£40,575.00		Health and Adult Services	Grants To Voluntary Organ
THE METRO CENTRE	£33,100.00		Health and Adult Services	Grants To Voluntary Organ
GREENWICH MENCAP	£18,200.00		Health and Adult Services	Grants To Voluntary Organ
FIRST STEP TRUST	£25,000.00		Health and Adult Services	Grants To Voluntary Organ
DR JANE CLARK	£1,235.00		Childrens Services	ASF Post Adoption Support
FIRST STEP TRUST	£30,000.00		Health and Adult Services	Grants To Voluntary Organ
FIRST STEP TRUST	-£25,000.00	29/06/2018	Health and Adult Services	Grants To Voluntary Organ
GIANT PRECISION LTD	£11,088.00		Chief Executives	Services Private Contractor
E & E BUILDING SERVICES LTD	£26,514.08		Housing Services HRA	Services Private Contractor
ADT FIRE AND SECURITY PLC	£7,981.87		Regeneration Enterprise Skills	Expenditure Payments
ARGENT FM LIMITED	£6,060.46		Regeneration Enterprise Skills	Expenditure Payments
LOANGUARD LIMITED T/A SE CONTROLS	£8,234.40		Capital Housing Revenue Acc	Safety
LOANGUARD LIMITED T/A SE CONTROLS	£3,300.00		Capital Housing Revenue Acc	Safety
LOANGUARD LIMITED T/A SE CONTROLS	£2,970.00		Capital Housing Revenue Acc	Safety
M G AXTON	£28,200.00		Capital Housing Revenue Acc	Concrete Works
ARGENT FM LIMITED	£44,643.41		Regeneration Enterprise Skills	Expenditure Payments
LAKER BUILDING MANAGEMENT SOLUTIONS LTD	£22.611.24		Regeneration Enterprise Skills	Expenditure Payments
TOPCOAT CONSTRUCTION LTD	£22,704.44		Regeneration Enterprise Skills	Expenditure Payments



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
BROADBEAN TECHNOLOGY LIMITED	£23,760.00	29/06/2018	Chief Executives	Services Private Contractor
CARERS SUPPORT (BEXLEY)	£23,375.00		Health and Adult Services	Grants To Voluntary Organ
r d fabrications	£3,120.00	29/06/2018	Housing Services HRA	Environmental
SMART PARKING LIMITED	£13,200.00	29/06/2018	Transportation Schemes	Ext Consultants Fees
ADVOCACY FOR OLDER PEOPLE	£6,250.00	29/06/2018	Health and Adult Services	Grants To Voluntary Organ
THAMES WATER UTILITIES	£1,200.63	29/06/2018	Housing Services HRA	Water
UNIVERSITY SCHOOLS TRUST, EAST LONDON	£82,112.75	29/06/2018	Childrens Services	MIsc
REDACTED PERSONAL INFORMATION	£317.37	29/06/2018	Housing Services	Rent Bond/ Arrears
REDACTED PERSONAL INFORMATION	£950.00	29/06/2018	Housing Services	Repairs Bonds
REDACTED PERSONAL INFORMATION	£858.47	29/06/2018	Housing Services	Repairs Bonds
REDACTED PERSONAL INFORMATION	£1,080.00	29/06/2018	Housing Services	Landlord Incentive Payments
CAMEO PROPERTIES	£2,500.00	29/06/2018	Housing Services	Landlord Incentive Payments
AGE UK BROMLEY & GREENWICH	£14,192.50	29/06/2018	Health and Adult Services	Grants To Voluntary Organ
REDACTED PERSONAL INFORMATION	£2,070.00	29/06/2018	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£1,998.00	29/06/2018	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£1,875.00	29/06/2018	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£1,815.00	29/06/2018	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£1,815.00	29/06/2018	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£2,040.00		Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£2,490.00	29/06/2018	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£1,950.00	29/06/2018	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£1,950.00	29/06/2018	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£2,040.00	29/06/2018	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£2,574.00	29/06/2018	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£2,400.00	29/06/2018	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£2,574.00	29/06/2018	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£2,490.00	29/06/2018	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£2,700.00	29/06/2018	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£2,400.00	29/06/2018	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£2,550.00	29/06/2018	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£3,150.00	29/06/2018	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£3,000.00	29/06/2018	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£3,000.00	29/06/2018	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£2,700.00	29/06/2018	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£3,300.00	29/06/2018	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£2,574.00	29/06/2018	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£3,000.00	29/06/2018	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£1,920.00	29/06/2018	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£2,640.00	29/06/2018	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£1,860.00	29/06/2018	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£1,860.00	29/06/2018	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£2,574.00	29/06/2018	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£2,529.00		Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£900.00		Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£2,400.00		Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£2,490.00	29/06/2018	Housing Services	Deposits



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£2,520.00	29/06/2018	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£3,000.00		Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£2,475.00		Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£2,490.00	29/06/2018	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£2,550.00	29/06/2018	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£798.00		Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£2,700.00	29/06/2018	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£2,490.00	29/06/2018	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£2,475.00		Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£2,775.00		Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£2,490.00	29/06/2018	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£2,700.00	29/06/2018	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£2,490.00	29/06/2018	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£2,490.00	29/06/2018	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£3,300.00		Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£2,490.00		Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£2,490.00		Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£2,490.00		Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£2,490.00		Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£2,490.00		Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£3,000.00		Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£2,490.00		Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£3,150.00		Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£2,574.00		Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£2,475.00		Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£2,850.00		Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£3,300.00		Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£2,490.00		Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£3,600.00		Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£2,775.00		Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£3,150.00		Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£2,550.00	29/06/2018	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£3,600.00	29/06/2018	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£2,775.00		Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£2,550.00		Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£3,900.00		Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£2,574.00		Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£2,850.00		Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£2,574.00		Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£4,050.00		Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£1,530.00		Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£2,574.00		Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£2,574.00		Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£3,240.00		Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£3,450.00		Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£3,430.00		Housing Services	Deposits
	£2,610.00	27/06/2018	i iousing services	



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£3,240.00	29/06/2018	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£2,652.00	29/06/2018	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£2,025.00	29/06/2018	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£2,091.00	29/06/2018	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£3,300.00		Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£2,490.00	29/06/2018	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£3,150.00	29/06/2018	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£1,372.80		Health and Adult Services	Adult Placement Schemes
HAYS SPECIALIST RECRUITMENT LTD	£21,246.81		Systems Control Accounts	Expenditure Payments
SOCITM LIMITED	£6,000.00		Systems Control Accounts	Expenditure Payments
GATENBY SANDERSON LIMITED	£1,879.36		Systems Control Accounts	Expenditure Payments
MANPOWER UK LTD	£32,742.75		Systems Control Accounts	Expenditure Payments
BADENOCH & CLARK LIMITED	£2,165.03		Systems Control Accounts	Expenditure Payments
SANTANDER UK PLC	£4,972.01		Systems Control Accounts	Expenditure Payments
THE OYSTER PARTNERSHIP	£13,984.67		Systems Control Accounts	Expenditure Payments
SANCTUARY PERSONNEL LIMITED	£1,513.44		Systems Control Accounts	Expenditure Payments
MEDICARE FIRST LIMITED	£4,006.80		Systems Control Accounts	Expenditure Payments
CALVERTON FINANCE LIMITED	£2,950.10		Systems Control Accounts	Expenditure Payments
BALTIMORE CONSULTING LTD	£2,784.00		Systems Control Accounts	Expenditure Payments
REMEDY RECRUITMENT GROUP LTD	£20,432.72		Systems Control Accounts	Expenditure Payments
LAW ABSOLUTE LIMITED	£2,581.10		Systems Control Accounts	Expenditure Payments
KENYON BLOCK CONSULTANTS LIMITED	£756.21		Systems Control Accounts	Expenditure Payments
COMMUNITY RESOURCING LTD T/AS RESOURCING GROUP	£2,378.67		Systems Control Accounts	Expenditure Payments
VENN GROUP LIMITED	£9,349.66		Systems Control Accounts	Expenditure Payments
MORGAN HUNT UK LIMITED	£6,327.63		Systems Control Accounts	Expenditure Payments
RANDSTAD CPE LIMITED	£4,221.97		Systems Control Accounts	Expenditure Payments
RANDSTAD CPE LIMITED	£7,323.91		Systems Control Accounts	Expenditure Payments
METRO BANK PLC	£7,359.62		Systems Control Accounts	Expenditure Payments
FORTRESS RECRUITMENT LIMITED	£3,215.91		Systems Control Accounts	Expenditure Payments
	£4,818.45		Systems Control Accounts	Expenditure Payments
SONOVATE LTD	£1,930.00		Systems Control Accounts	Expenditure Payments
MACDONALD & COMPANY FREELANCE LTD	£9,693.51		Systems Control Accounts	Expenditure Payments
VILLAGE STAFF LIMITED	£3,441.57		Systems Control Accounts	Expenditure Payments
	£5,825.99		Systems Control Accounts	Expenditure Payments
WINLIGHT CONSULTING LTD T/A WINLIGHT RECRUITMENT	£1,757.99		Systems Control Accounts	Expenditure Payments
HSBC INVOICE FINANCE (UK) LTD	£4,618.47		Systems Control Accounts	Expenditure Payments
	£1,197.84		Systems Control Accounts	Expenditure Payments
HOJONA LTD	£1,396.80		Systems Control Accounts	Expenditure Payments
	£1,182.34		Systems Control Accounts	Expenditure Payments
	£5,176.92		Systems Control Accounts	Expenditure Payments
	£2,467.64		Systems Control Accounts	Expenditure Payments
	£7,324.09		Systems Control Accounts	Expenditure Payments
	£3,700.58		Systems Control Accounts	Expenditure Payments
BBL TECHNICAL LIMITED	£9,820.11		Systems Control Accounts	Expenditure Payments
	£4,221.92		Systems Control Accounts	Expenditure Payments
RBS INVOICE FINANCE LTD	£5,978.81	29/06/2018	Systems Control Accounts	Expenditure Payments



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
BARCLAYS BANK PLC	£3,142.16		Systems Control Accounts	Expenditure Payments
OSBOURNE RICHARDSON LIMITED	£23,602.54	29/06/2018	Systems Control Accounts	Expenditure Payments
CARITAS RECRUITMENT LIMITED	£13,062.55	29/06/2018	Systems Control Accounts	Expenditure Payments
CAPITAL ENGINEERING PERSONNEL LTD	£2,663.17	29/06/2018	Systems Control Accounts	Expenditure Payments
SKIPTON BUSINESS FINANCE	£10,548.60		Systems Control Accounts	Expenditure Payments
SERVICE CARE SOLUTIONS LIMITED	£4,124.56	29/06/2018	Systems Control Accounts	Expenditure Payments
MATCHTECH GROUP (UK) LTD	£5,759.00	29/06/2018	Systems Control Accounts	Expenditure Payments
BIBBY FACTORS LTD	£3,018.38	29/06/2018	Systems Control Accounts	Expenditure Payments
TEMPEST RESOURCING LTD	£4,994.96	29/06/2018	Systems Control Accounts	Expenditure Payments
BIBBY FACTORS LTD	£1,047.13	29/06/2018	Systems Control Accounts	Expenditure Payments
EXECUTIVE RESOURCE GROUP LTD	£2,002.57		Systems Control Accounts	Expenditure Payments
COYLE PERSONNEL PLC	£2,430.11	29/06/2018	Systems Control Accounts	Expenditure Payments
CLIENT DIRECTS LIMITED	£17,054.04		Systems Control Accounts	Expenditure Payments
IPEOPLE SOLUTIONS LIMITED	£3,959.95		Systems Control Accounts	Expenditure Payments
CARRINGTON WEST LIMITED	£1,140.72		Systems Control Accounts	Expenditure Payments
RBS INVOICE FINANCE LIMITED	£1,649.01	29/06/2018	Systems Control Accounts	Expenditure Payments
NEXERE CONSULTING LIMITED	£1,386.00		Systems Control Accounts	Expenditure Payments
THE FRCE RECRUITMENT GROUP LTD	£2,646.12		Systems Control Accounts	Expenditure Payments
TRADEWIND RECRUITMENT SOCIAL CARE LTD	£1,706.90		Systems Control Accounts	Expenditure Payments
NUCO SOLUTIONS LTD	£2,678.44		Systems Control Accounts	Expenditure Payments
METRO BANK T/A SME INVOICE FINANCE LTD	£1,509.60		Systems Control Accounts	Expenditure Payments
ROC SEARCH LIMITED	£2,592.85		Systems Control Accounts	Expenditure Payments
RBS INVOICE FINANCE LIMITED	£5,621.15		Systems Control Accounts	Expenditure Payments
NONSTOP RECRUITMENT LIMITED	£4,826.11		Systems Control Accounts	Expenditure Payments
SANCTUM CONSULTANTS LIMITED	£1,748.60		Systems Control Accounts	Expenditure Payments
CLEAR EDGE RESOURCING LTD	£1,703.26		Systems Control Accounts	Expenditure Payments
PARKER ROSE RECRUITMENT LTD	£1,463.30		Systems Control Accounts	Expenditure Payments
ADVANTEDGE COMMERCIAL FINANCE (NORTH) LTD	£715.70		Systems Control Accounts	Expenditure Payments
COLLABERA EUROPE LIMITED	£7,092.98		Systems Control Accounts	Expenditure Payments
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,452.06		Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,095.44		Health and Adult Services	Private Sector Nursing Homes
SANCTUARY CARE LTD	£1,960.45		Health and Adult Services	Services Private Contractor
SANCTUARY CARE LTD	£2,889.08		Health and Adult Services	Services Private Contractor
SANCTUARY CARE LTD	£2,006.00		Health and Adult Services	Services Private Contractor
SANCTUARY CARE LTD	£883.08		Health and Adult Services	Services Private Contractor
SANCTUARY CARE LTD	£2,889.08		Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,060.00		Health and Adult Services	Supported Living
SANCTUARY CARE LTD	£1,547.72		Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,350.00		Health and Adult Services	Rents Other
SANCTUARY CARE LTD	£2,889.08		Health and Adult Services	Private Sector Nursing Homes
SYNERGY FOSTERING LIMITED	£3,375.00		Childrens Services	Agency Placements
SYNERGY FOSTERING LIMITED	£3,375.00		Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£612.00		Health and Adult Services	Client Support
REDACTED PERSONAL INFORMATION	£612.00		Health and Adult Services	Client Support
REDACTED PERSONAL INFORMATION	£612.00		Health and Adult Services	Client Support
REDACTED PERSONAL INFORMATION	£612.00		Health and Adult Services	Client Support



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
PEACE MANOR RESIDENTIAL CARE LIMITED	£7,200.00	29/06/2018	Health and Adult Services	Services Private Contractor
PEACE MANOR RESIDENTIAL CARE LIMITED	£5,142.85	29/06/2018	Health and Adult Services	Services Private Contractor
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	29/06/2018	Childrens Services	Agency Placements
BEST VALUE HOME CARE SERVICES UK LTD	£935.27	29/06/2018	Health and Adult Services	Private Home Help Domest Misc
BEST VALUE HOME CARE SERVICES UK LTD	£948.45	29/06/2018	Health and Adult Services	Private Home Help Domest Misc
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	29/06/2018	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£2,943.00		Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,614.04	29/06/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,614.04	29/06/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,164.51	29/06/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,164.51	29/06/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,164.51	29/06/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,164.51	29/06/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,284.23	29/06/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,284.23		Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£7,483.12		Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£7,483.12		Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,284.23	29/06/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,424.84		Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,614.04	29/06/2018	Health and Adult Services	Private Sector Nursing Homes
BEST VALUE HOME CARE SERVICES UK LTD	£863.85		Health and Adult Services	Private Home Help Domest Misc
BEST VALUE HOME CARE SERVICES UK LTD	£996.75		Health and Adult Services	Private Home Help Domest Misc
BEST VALUE HOME CARE SERVICES UK LTD	£996.75		Health and Adult Services	Private Home Help Domest Misc
BEST VALUE HOME CARE SERVICES UK LTD	£1,044.05		Health and Adult Services	Private Home Help Domest Misc
ANGELS ABODE LIMITED	£1.800.00		Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£3,614.04	29/06/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,960.00		Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,600.00		Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,000.00		Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,920.00		Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,800.00		Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,264.00		Health and Adult Services	Supported Living
ORDINARY LIVING LTD	£5,252.00		Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£3,434.00		Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£2,785.72		Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,656.00		Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£2,121.00		Health and Adult Services	Client Support
CAPITAL HOMECARE (UK) LIMITED	£634.20		Health and Adult Services	Private Home Help Domest Misc
CAPITAL HOMECARE (UK) LIMITED	£1,966.44		Health and Adult Services	Private Home Help Domest Misc
CAPITAL HOMECARE (UK) LIMITED	£815.40		Health and Adult Services	Private Home Help Domest Misc
REDACTED PERSONAL INFORMATION	£3,877.44		Health and Adult Services	Supported Living
CAPITAL HOMECARE (UK) LIMITED	£1,812.00		Health and Adult Services	Private Home Help Domest Misc
B.R. FLOORING LIMITED	£1,485.50		NS General Fund	Refurbishment
EMJ MANAGEMENT LTD	£1,105.50 £817.52		Comm Safety and Environment	Clothing & Uniforms
B.R. FLOORING LIMITED	£1,053.36		NS General Fund	Refurbishment
B RINEY & CO LTD	£1,055.50 £451,465.51		Regeneration Enterprise Skills	Expenditure Payments



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
SEAN MULLIGAN T/A DABC TRAINING	£500.00	29/06/2018	Transportation Schemes	General Payments
ANITA GUHA	£1,980.00	29/06/2018	Chief Executives	Professional Fees
BRENDAN ROCHE	£1,800.00	29/06/2018	Chief Executives	Professional Fees
LEE PARKHILL	£1,500.00	29/06/2018	Chief Executives	Professional Fees
CHESCA LORD	£1,020.00	29/06/2018	Chief Executives	Professional Fees
LOCAL GOVERNMENT ASSOCIATION	£54,929.40	29/06/2018	Chief Executives	Subscriptions
LOCAL GOVERNMENT ASSOCIATION	-£9,156.00	29/06/2018	Chief Executives	Subscriptions
HSBC INVOICE FINANCE (UK) LTD	£1,350.00	29/06/2018	Childrens Services	Legal Fees
B.R. FLOORING LIMITED	£1,622.60	29/06/2018	NS General Fund	Refurbishment
B.R. FLOORING LIMITED	£169.90	29/06/2018	NS General Fund	Refurbishment
REDACTED PERSONAL INFORMATION	£2,652.16	29/06/2018	Childrens Services	LC Staying Put
ORBIS PROTECT LIMITED	£17,660.16	29/06/2018	Chief Executives	Other Services
HERTEL SOLUTIONS LTD	£15,079.33	29/06/2018	Housing Services HRA	Water Inspections
HERTEL SOLUTIONS LTD	£157,343.36	29/06/2018	Housing Services HRA	Water Inspections
HERTEL SOLUTIONS LTD	£15,354.78	29/06/2018	Housing Services HRA	Water Inspections
HERTEL SOLUTIONS LTD	£4,052.63	29/06/2018	Housing Services HRA	Water Inspections
REDACTED PERSONAL INFORMATION	£2,138.40	29/06/2018	Childrens Services	Children Looked After - Tuition

